SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 27/07/2024	Invoice No.:	SL4945	
ROAD	Ref. No:			
JAIPUR	Truck No			
Phone no. 9828292961	Destination JAIPUR			
GST NO UnRegistered	Transport: ANWAR			

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00

3.00 90.00 Basic Amount **Total Qty** 9.780.00 **Other Charges** Note

WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Ninety Three Only.

Net Amount	9,793.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

Declaration 1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 224726.00 Dr