SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MUKESH PROVISION STORE	Dated: 09/09/2024	Invoice No.:	SL6618		
BANSKHO	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKI	Destination BANSKHO			

Transport: RAMJILAL

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION OF THE OF	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
2	CHANA DAL 30 KG	071390	3.00	90.00	9,400.00	0.00	8,460.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges Total Qty 9.00 270.00 Basic Amount 28,200.00

Note

WAGES ROUND OFF

39.60 0.40

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Two Hundred Forty Only.

Oth.Charges 40.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 28,240.00

SANWARIA SALES CORPORATION

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



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: 255371.00 Dr