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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MAULANA TRADERS KHO NAGORIAN | Dated: 31/08/2024 SL6266 Ref. No ..:

JAIPUR Truck No MOTA Phone no. **Destination JAIPUR** GST NO UnRegistered Transport:

Broker DL ANAND SINGH E-way Bill No

DI ANAND SINGH		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,450.00	0.00	3,135.00

4.00 120.00 Basic Amount Total Qty **Other Charges** 11,385.00

Note

DALALI WAGES ROUND OFF 28.47 17.60 - 0.07

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Thirty One Only.

Oth.Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,431.00

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: 11431.00 Dr