# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: PATALIYA TRADERS SPM	Dated: 21/11/2024	Invoice No.:	SL9709			
	Ref. No:	Ref. No:				
SURAJPOLE MANDI	Truck No	Truck No				
Phone no.	Destination SURAJE	Destination SURAJPOLE MANDI				
GST NO 08AZWPS4016P1ZD	Transport: TOSIF	Transport: TOSIF				

Broker E-way Bill No

		-					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	10.00	300.00	9,900.00	0.00	29,700.00
-							

Other Charges Total Qty 10.00 300.00 Basic Amount 29,700.00

WAGES TRANSPORTATION

50.00 70.00

#### Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Eight Hundred Twenty Only.

 Oth.Charges
 120.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Not Amount
 20.220.00

Net Amount 29,820.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

Note

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

### 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.

Declaration

Total Outstanding Balance: 29820.00 Dr