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 : GOVIND STORE BARKAT NAGAR	Dated: 06/12/2024	Invoice No.:	SL10294		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

Broker DI ANII KHANDELWAL E-way Bill No

DE AINE NIAINDELVAL		E-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
3	MALKA 30 KG	071340	3.00	90.00	7,550.00	0.00	6,795.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00

13.00 430.00 Basic Amount **Total Qty Other Charges** 31,707.00 Note

DALALI MUDDAT WAGES ROUND OFF

2.00 18.51 58.40 0.09

Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Eighty Six Only.

Net Amount	31 786 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	79.00
	,

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

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: 244738.00 Dr