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: HANUMAN TRADING COMPANY SPM	Dated: 27/08/2024	Invoice No.:	SL6097	
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJP	OLE MANDI		
GST NO 08ASLPG9688B2ZA	Transport: NANDU JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00

2.00 60.00 Basic Amount **Total Qty** 5 640 00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 28.20 10.00 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Seventy Eight Only.

Net Amount	5,678.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
 Dasic Amount	3,040.00

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: 27514.00 Dr