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: SHREE GOVIND ENTERPRIESES SPM	Dated: 05/07/2024	Invoice No.:	SL3898		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR Transport: HARSH				
GST NO UnRegistered					

Broker

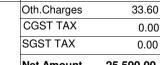
Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.20	14,000.00	0.00	4,088.00
2	CHOULA 30 KG	071335	1.00	30.00	10,000.00	0.00	3,000.00
3	ARHAR DAL 30 KG	071360	1.00	29.60	14,800.00	0.00	4,380.80
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,000.00	0.00	4,800.00
5	MATAR MTP 30 KG	071310	1.00	30.00	4,900.00	0.00	1,470.00
6	MOONG MOGAR 30 KG	071331	1.00	29.60	10,600.00	0.00	3,137.60
7	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

8.00 238.40 Basic Amount 25,556.40 **Total Qty Other Charges**

Note

WAGES

33.60



Amount Chargeable (In Words):

Rupees Twenty Five Thousand Five Hundred Ninety Only.

Net Amount 25,590.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 123819.00 Dr