SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>PF SUPPLY</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: HASIN AHMAD HASANPURA	Dated: 29/07/2024	SL5028					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		E way bin	E way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00	

Other Charges Total Qty 4.00 120.00 Basic Amount 10,800.00

Note

WAGES ROUND OFF

16.80 0.20

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Seventeen Only.

Net Amount 10,817.00

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: 10817.00 Dr