## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL15352

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 AMUL FOOD PRODUCT

JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR

JAIPUR Phone no.

**Broker** 

GST NO 08AAUPN2314E1ZP

Dated: 22/03/2025 Invoice No.:

**Ref. No..:** 8699

**Truck No** 

Destination JAIPUR Transport: SELF

E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,760.00

Note

WAGES ROUND OFF

10.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Only.

 Oth.Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,770.00

## 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

E: UCBA0001144



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

## <u>Declaration</u> 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: 12187.00 Dr