## 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: HAJI SABBIR KIRANA STORE TALA

Dated: 30/07/2024 Invoice No.: SL5058

Ref. No..:

TALA

Phone no.

Destination TALA

Transport: MURLI PRATAP GARH

Broker 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

Other ChargesTotal Qty1.0030.00Basic Amount3,120.00NoteOth Charges4.00

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Twenty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,124.00

## **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: 3136.00 Dr