## 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: ASHOK KIRANA STORE CHILPILI M	Dated: 20/12/2024	Invoice No.:	SL10863		
ODE	Ref. No:				
CHILPILI MODE	Truck No				
Phone no.	Destination CHILPILI MODE				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

**Broker** E-way Bill No

		E way bili ito					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
2	MATAR MTP 30 KG	071310	1.00	30.00	5,150.00	0.00	1,545.00

Total Qty 2.00 60.00 Basic Amount 3,435.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

17.18 8.80 0.02 Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Sixty One Only.

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,461.00

SANWARIA SALES CORPORATION

#### 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

#### 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: 3461.00 Dr