## 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: VINOD KIRANA STORE RAISAR	Dated: 01/08/2024	Invoice No.:	SL5137	
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			

Broker F-way Rill No.

Diokei		E-way	E-way Dili No					
S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	00	7.00	315.00	1,381.00	0.00	9,667.00
2	BESAN 30 KG	1100	510	1.00	30.00	8,600.00	0.00	2,580.00

Total Qty 8.00 345.00 Basic Amount **Other Charges** 12,247.00

Note

MUDDAT

WAGES ROUND OFF

61.24 35.70 0.06 Amount Chargeable (In Words ):

Rupees Twelve Thousand Three Hundred Forty Four Only.

Not Amount	10 244 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	97.00

Net Amount 12,344.00

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

## Declaration 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: 55680.00 Dr