## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: BALAJI KIRANA STORE BHOOJ Invoice No.: Dated: 16/09/2024 SL6930 Ref. No ..: BHOOJ **Truck No** Phone no. Destination BHOOJ GST NO UnRegistered Transport: PRATAP

**Broker** E-way Bill No

		E way Di	L way bill to				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00
l							

3.00 90.00 Basic Amount **Total Qty** 6,720.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF - 0.20 19.20 15.00

Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Fifty Four Only.

NICA America	C 754 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00

Net Amount 6,754.00

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: 9154.00 Dr