## 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: KAILASH KIRANA STORE RAISAR	Dated: 24/12/2024	Invoice No.:	SL10981
	<b>Ref. No:</b> SSC/10134		
RAISAR	Truck No		
Phone no. 9799718712	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUI	RJAR	

**Broker** E-way Bill No

D. 0.	···	E-way bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP DANA	071320	5.00	150.00	4,850.00	0.00	7,275.00	
2	RICE GST FREE	100610	1.00	30.00	6,250.00	0.00	1,875.00	
3	MATAR MTP 30 KG	071310	5.00	150.00	5,150.00	0.00	7,725.00	
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00	
5	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00	
6	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00	
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00	

15.00 450.00 Basic Amount **Total Qty Other Charges** 25,770.00

Note

MUDDAT WAGES ROUND OFF 116.87 66.60 - 0.47

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Nine Hundred Fifty Three Only.

Oth.Charges 183.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 25,953.00

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: 49681.00 Dr