## 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: KAMAL KIRANA STORE RAISAR | Dated: 20/11/2024        | Invoice No.: | SL9662 |
|----------------------------------|--------------------------|--------------|--------|
|                                  | Ref. No:                 |              |        |
| RAISAR                           | Truck No                 |              |        |
| Phone no.                        | Destination RAISAR       |              |        |
| GST NO UnRegistered              | Transport: JAIRAM PICKUP |              |        |

**Broker** E-way Bill No

| S.No. | Description Of Goods  | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MOONG SABUT 30 KG MTP | 071331      | 1.00 | 30.00  | 9,000.00 | 0.00          | 2,700.00 |
| 2     | MALKA 30 KG           | 071340      | 1.00 | 30.00  | 7,800.00 | 0.00          | 2,340.00 |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |
|       |                       |             |      |        |          |               |          |

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,040.00

Note

MUDDAT

WAGES ROUND OFF

13.50 8.80 - 0.30

Amount Chargeable (In Words ):

Rupees Five Thousand Sixty Two Only.

| Net Amount  | 5.062.00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 22.00    |

**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: 1200507.00 Dr