## 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

Invoice No.: Party: DHAMANI KIRANA STORE MAHESH Dated: 13/09/2024 SL6860 **NAGAR** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | AATA 30 KG                  | 110100      | 2.00 | 60.00  | 3,450.00 | 0.00          | 2,070.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

2.00 **Total Qty** 60.00 Basic Amount 2,070.00 Other Charges 21.00 Oth.Charges

Note

DALALI

MUDDAT

WAGES ROUND OFF

2.00 10.35

8.80 - 0.15 Amount Chargeable (In Words ):

Rupees Two Thousand Ninety One Only.

CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 2,091.00

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: 17762.00 Dr