### 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: SANJAY KIRANA STORE LAL KOTHI | Dated: 10/10/2024         | Invoice No.: | SL7895 |  |
|--------------------------------------|---------------------------|--------------|--------|--|
|                                      | Ref. No:                  |              |        |  |
| JAIPUR                               | Truck No                  |              |        |  |
| Phone no.                            | Destination JAIPUR        |              |        |  |
| GST NO UnRegistered                  | Transport: SHANKAR PICKUP |              |        |  |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1     | MOONG MOGAR 30 KG    | 071331      | 3.00 | 90.00  | 10,100.00 | 0.00          | 9,090.00 |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |

Other Charges Total Qty 3.00 90.00 Basic Amount 9,090.00

WAGES ROUND OFF

Note

13.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Three Only.

| Net Amount       | 9.103.00 |
|------------------|----------|
| SGST TAX         | 0.00     |
| CGST TAX         | 0.00     |
| Oth.Charges      | 13.00    |
| <br>Dasic Amount | 5,050.00 |

#### 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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u>

- 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: 9422.00 Dr