## 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: RAKESH KIRANA STORE VIRASNA	Dated: 16/12/2024	Invoice No.:	SL10658		
	Ref. No:				
VIRASNA	Truck No				
Phone no.	Destination VIRASNA				
GST NO UnRegistered	Transport: KALYAN PICKUP				

**Broker** E-way Bill No

		E-way Bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
3	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 6.315.00

Note

MUDDAT WAGES ROUND OFF 18.08 13.80 0.12

Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Forty Seven Only.

Net Amount	6 347 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	32.00
	-,

#### 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

## 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: 6347.00 Dr