## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL8700

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 Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 27/10/2024

Ref. No ..:

**RAISAR Truck No** 

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
2	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
	1		l			1	

2.00 60.00 Basic Amount **Total Qty** 5.520.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

27.60 8.80 - 0.40

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Fifty Six Only.

Net Amount	5 556 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00
	,

## 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: 102794.00 Dr