## 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

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 21/09/2024 SL7174 Ref. No ..: **RAISAR Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker DHI M

cer	E-way Bill	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
AATA	110100	3.00	135.00	1,491.00	0.00	4,473.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
	Description Of Goods  RICE GST FREE  AATA  MASOOR DAL 30 KG  MOONG MOGAR 30 KG	Description Of Goods         HSN Code           RICE GST FREE         100610           AATA         110100           MASOOR DAL 30 KG         071340           MOONG MOGAR 30 KG         071331	Code         Code           RICE GST FREE         100610         3.00           AATA         110100         3.00           MASOOR DAL 30 KG         071340         1.00           MOONG MOGAR 30 KG         071331         1.00	Description Of Goods         HSN Code         Qty Code         Weight           RICE GST FREE         100610         3.00         90.00           AATA         110100         3.00         135.00           MASOOR DAL 30 KG         071340         1.00         30.00           MOONG MOGAR 30 KG         071331         1.00         30.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           RICE GST FREE         100610         3.00         90.00         6,500.00           AATA         110100         3.00         135.00         1,491.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,500.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           RICE GST FREE         100610         3.00         90.00         6,500.00         0.00           AATA         110100         3.00         135.00         1,491.00         0.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,500.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00         0.00

315.00 Basic Amount 9.00 **Total Qty** 18,693.00 Other Charges

Note

MUDDAT WAGES ROUND OFF 29.25 41.40 0.35

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Seven Hundred Sixty Four Only.

71.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 18,764.00

## 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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 110001.00 Dr