## 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 : KAMAL KIRANA STORE RAISAR | Dated: 24/12/2024       | Invoice No.: | SL10982 |  |  |
|-----------------------------------|-------------------------|--------------|---------|--|--|
|                                   | Ref. No:                |              |         |  |  |
| RAISAR                            | Truck No                |              |         |  |  |
| Phone no.                         | Destination RAISAR      |              |         |  |  |
| GST NO UnRegistered               | Transport: LAHRI GURJAR |              |         |  |  |

**Broker** E-way Bill No

| y =   |                             |             |     |      |        |          |               |          |
|-------|-----------------------------|-------------|-----|------|--------|----------|---------------|----------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code |     | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | RICE GST FREE               | 10061       | 0 : | 5.00 | 150.00 | 6,250.00 | 0.00          | 9,375.00 |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |
|       |                             |             |     |      |        |          |               |          |

5.00 150.00 Basic Amount **Total Qty Other Charges** 9.375.00

Note MUDDAT

WAGES ROUND OFF

46.88 25.00 0.12 Amount Chargeable (In Words ):

Rupees Nine Thousand Four Hundred Forty Seven Only.

| Net Amount  | 9 447 00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 72.00    |
|             | -,       |

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

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: 1062852.00 Dr