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

Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 03/07/2024 SL3843 Ref. No ..: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|--|
| 1 | SOOJI 50 KG | 110100 | 2.00 | 100.00 | 1,581.00 | 0.00 | 3,162.00 | | |
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2.00 100.00 Basic Amount **Total Qty Other Charges** 3,162.00 Note

MUDDAT

WAGES ROUND OFF 0.19

15.81 9.00 Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Seven Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,187.00

SANWARIA SALES CORPORATION

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

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: 275500.00 Dr