## 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: BALAJI KIRANA STORE BHOOJ	Dated: 19/11/2024	Invoice No.:	SL9633
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker F-way Rill No.

Diokei		E-way Bil	E-way Dili No				
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	MOONG MOGAR 30 KG	071331	1.00	29.70	9,400.00	0.00	2,791.80

2.00 59.70 Basic Amount **Total Qty Other Charges** 5.491.80

Note

WAGES ROUND OFF

9.40 - 0.20

## Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred One Only.

Not Amount	5 501 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.20
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Net Amount 5,501.00

**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: 5501.00 Dr