## 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: GOPI KIRANA STORE GATHWARI	Dated: 16/08/2024	Invoice No.:	SL5645
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHW	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,601.00	0.00	3,202.00
2	SOOJI 50 KG	110100	1.00	27.50	970.00	0.00	970.00

Other Charges Total Qty 3.00 29.50 Basic Amount 4,172.00

Note

MUDDAT WAGES ROUND OFF

20.86 17.00 0.14

### Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Ten Only.

Net Amount	4 210 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
	.,

#### 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

## <u>Declaration</u>

- 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: 22344.00 Dr