## 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: CHANEJA KIRANA STORE	Dated: 11/10/2024	Invoice No.:	SL7991		
PRATAPGARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

		E way bill	E way bili ito				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
2	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,300.00	0.00	4,770.00

Other Charges Total Qty 6.00 180.00 Basic Amount 10,620.00

Note MUDDAT

WAGES ROUND OFF 26.40 0.50

53.10 26.40 0.50 **Amount Chargeable (In Words ):** 

Rupees Ten Thousand Seven Hundred Only.

 Oth.Charges
 80.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 10,700.00

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





## Declaration PHONE PAT: 80190

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: 10700.00 Dr