## 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 : VINOD KIRANA STORE RAISAR	Dated: 09/11/2024 Invoice No.: SL9197				
	Ref. No:				
RAISAR	Truck No				
Phone no. Destination RAISAR					
GST NO UnRegistered	Registered Transport: LAHRI GURJAR				

**Broker** E-way Bill No

2.0.0.		2	L-way Bii 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,820.00

Note

WAGES ROUND OFF

8.80 0.20

# Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Twenty Nine Only.

Net Amount	5,829.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

#### 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

### Declaration 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: 81131.00 Dr