## 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: TRIVENI KIRANA STORE AMER	Dated: 19/11/2024	Invoice No.:	SL9640	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL			

**Broker** E-way Bill No

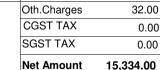
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00	
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00	
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00	
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00	
6	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00	

7.00 250.00 Basic Amount 15,302.00 **Total Qty Other Charges** 

Note

WAGES

32.00



## Amount Chargeable (In Words ):

Rupees Fifteen Thousand Three Hundred Thirty Four Only.

**SANWARIA SALES CORPORATION** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

## Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

- 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: 15334.00 Dr