SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KAMAL KIRANA STORE RAISAR	Dated: 14/12/2024 Invoice No.: SL10601					
	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

Broker F-way Rill No.

Diokei		E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,600.00	0.00	4,560.00	
2	RICE GST FREE	100610	10.00	300.00	6,250.00	0.00	18,750.00	
3	SOOJI 50 KG	110100	1.00	50.00	1,850.00	0.00	1,850.00	
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00	

Total Qty 14.00 440.00 Basic Amount **Other Charges** 28,130.00

Note

MUDDAT WAGES ROUND OFF 103.00 62.20 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Two Hundred Ninety Five Only.

Oth.Charges 165.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 28,295.00

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

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: 1140678.00 Dr