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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHYAM KIRANA STORE RAISAR Dated: 11/12/2024 SL10495 Ref. No ..: **RAISAR Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: JAIRAM PICKUP

**Broker** E-way Bill No

<b>y</b>							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

4.00 120.00 Basic Amount **Total Qty** 8,895.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

18.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Thirteen Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,913.00

#### 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

- 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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 8913.00 Dr