# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: KUMAWAT KIRANA STORE TALA | Dated: 13/07/2024                              | Invoice No.: | SL4334 |  |  |  |  |
|----------------------------------|--|--------------|--------|--|--|--|--|
| MODE                             | Ref. No:                                       |              |        |  |  |  |  |
| TALA                             | Truck No                                       |              |        |  |  |  |  |
| Phone no. 9782216852             | Destination TALA  Transport: MURLI PRATAP GARH |              |        |  |  |  |  |
| GST NO UnRegistered              |  |              |        |  |  |  |  |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1     | KALA CHANA 30 KG MTP | 071320      | 5.00 | 150.00 | 5,300.00  | 0.00          | 7,950.00 |
| 2     | MOONG MOGAR 30 KG    | 071331      | 2.00 | 60.00  | 10,600.00 | 0.00          | 6,360.00 |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |

Other Charges Total Qty 7.00 210.00 Basic Amount 14,310.00

Note

MUDDAT WAGES ROUND OFF 39.75 29.40 - 0.15

#### Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Seventy Nine Only.

 Oth.Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14,379.00

#### 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: 15808.00 Dr