# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: ANIL KIRANA STORE GATHWARI	Dated: 17/08/2024	Invoice No.:	SL5760
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BHANWAR	3	

Broker E-way Bill No

DIOREI		E-way Di	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,551.00	0.00	15,510.00
2	PANI NARIYAL MTP	080119	5.00	5.00	1,825.00	0.00	9,125.00
			I			1	

Other Charges Total Qty 15.00 505.00 Basic Amount 24,635.00

Note

MUDDAT WAGES ROUND OFF 123.18 80.00 - 0.18

### Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Eight Hundred Thirty Eight Only.

Not An	aaunt	24 020 00
SGST	TAX	0.00
CGST	TAX	0.00
Oth.Ch	arges	203.00

Net Amount 24,838.00

SANWARIA SALES CORPORATION

#### 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





#### 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: 192954.00 Dr