## 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: KAILASH KIRANA STORE RAISAR

Dated: 02/09/2024 Invoice No.: SL6315

Ref. No..:

Truck No
Phone no. 9799718712

GST NO UnRegistered

Dated: 02/09/2024 Invoice No.: SL6315

Ref. No..:

Truck No
Destination RAISAR
Transport: LAHRI GURJAR

Broker E-way Bill No

Diokei		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges Total Qty 4.00 140.00 Basic Amount 8,431.00

Note

MUDDAT WAGES ROUND OFF 15.01 18.20 - 0.21

15.01 18.20 - 0.21 **Amount Chargeable (In Words ):** 

Rupees Eight Thousand Four Hundred Sixty Four Only.

Net Amount	8 464 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	33.00
	-,

## 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

- 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: 77251.00 Dr