## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

SL8997

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: VINOD KIRANA STORE RAISAR Dated: 05/11/2024 Invoice No.:

Ref. No..:

RAISAR Truck No

Phone no.

GST NO UnRegistered

Destination RAISAR

Transport: LAHRI GURJAR

Broker E-way Bill No

DIORCI		E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,400.00	0.00	2,820.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00	

Other Charges Total Qty 3.00 90.00 Basic Amount 7,770.00

Note MUDDAT

WAGES ROUND OFF

9.60 13.20 0.20 Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Ninety Three Only.

 Oth.Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,793.00

## 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

0001144



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: 122657.00 Dr