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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KIRANA STORE BHUDHLA Dated: 11/09/2024 SL6721 Ref. No ..:

BHUDDLA **Truck No** Phone no. Destination BHUDDLA GST NO UnRegistered Transport: RAMSINGH

Broker E-way Bill No

| | | · · | | | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
| 1 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | | |
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Total Qty 1.00 30.00 Basic Amount **Other Charges** 2,940.00 Note

WAGES

5.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Five Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 2,945.00

Net Amount

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

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: 2863.00 Dr