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: KHANDAL KIRANA STORE DHOLA Dated: 30/07/2024 SL5059 Ref. No ..: DHOLA **Truck No** Phone no. Destination DHOLA

Transport: MURLI PRATAP GARH

GST NO UnRegistered

Broker		Ė	E-way Bill No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA		110100	1.00	50.00	1,381.00	0.00	1,381.00		
2	MAIDA 50 KG		110100	1.00	50.00	1,521.00	0.00	1,521.00		
3	MOONG MOGAR 30 KG		071331	1.00	30.00	10,400.00	0.00	3,120.00		

3.00 130.00 Basic Amount **Total Qty** 6,022.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 14.52 13.20 0.28

Amount Chargeable (In Words):

Rupees Six Thousand Fifty Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,050.00

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

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: 14987.00 Dr