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 : MITTAL KIRANA STORE GATHWARI	Dated: 02/12/2024	Invoice No.:	SL10132
	Ref. No:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

proker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	3.00	90.00	5,150.00	0.00	4,635.00
2	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges Total Qty 6.00 220.00 Basic Amount 11,027.00

Note MUDDAT

WAGES ROUND OFF

55.14 27.60 0.26 **Amount Chargeable (In Words):**

Rupees Eleven Thousand One Hundred Ten Only.

NI-4 A	44 440 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	83.00
 Dasic Amount	11,027.00

Net Amount 11,110.00

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: 21886.00 Dr