# 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: KEDAR KIRANA STORE KHEDI

Dated: 03/07/2024 Invoice No.: SL3828

Ref. No..:

KHEDI
Phone no.
Destination KHEDI
Transport: DOSTANA PICKUP

Broker E-way Bill No

DIORCI		E-way Dill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	45.00	1,541.00	0.00	1,541.00	
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00	
3	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00	

Other Charges Total Qty 4.00 135.00 Basic Amount 12,281.00

Note

WAGES ROUND OFF

17.10 - 0.10

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Two Hundred Ninety Eight Only.

Not Amount	12 200 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

Net Amount 12,298.00

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: 12298.00 Dr