## 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: KAMAL KIRANA STORE RAISAR | Dated: 17/10/2024      | nvoice No.: | SL8195 |
|----------------------------------|------------------------|-------------|--------|
|                                  | Ref. No:               |             |        |
| RAISAR                           | Truck No               |             |        |
| Phone no.                        | Destination RAISAR     |             |        |
| GST NO UnRegistered              | Transport: LAHRI GURJA | AR .        |        |

**Broker** E-way Bill No

| S.No. | <b>Description Of Goods</b> |                    | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|--------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | MATAR MTP 30 KG 59          | .1, 59, 59.3, 29.8 | 071310      | 7.00 | 207.20 | 5,100.00 | 0.00          | 10,567.20 |
| 2     | RICE GST FREE               |                    | 100610      | 5.00 | 150.00 | 6,500.00 | 0.00          | 9,750.00  |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |
|       |                             |                    |             |      |        |          |               |           |

12.00 357.20 Basic Amount **Total Qty** 20.317.20 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 101.59 52.80 0.41

# Amount Chargeable (In Words ):

Rupees Twenty Thousand Four Hundred Seventy Two Only.

| Net Amount  | 20 472 00 |
|-------------|-----------|
| SGST TAX    | 0.00      |
| CGST TAX    | 0.00      |
| Oth.Charges | 154.80    |
|             | ,         |

**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: 959874.00 Dr