## 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 : DAUSA KIRANA STORE BARKAT	Dated: 08/11/2024 Invoice No.: SL9				
NAGAR	Ref. No:				
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAL E-way Bill No

D.0.	DE AINE MIAINDELWAL	E-way bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,756.00	0.00	8,780.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

6.00 280.00 Basic Amount **Total Qty Other Charges** 11.810.00

Note

DALALI WAGES ROUND OFF

5.00 29.40 - 0.40

IFSC CODE: JSFB0004590

## Amount Chargeable (In Words ):

Net Amount	11 844 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00
	,

Rupees Eleven Thousand Eight Hundred Forty Four Only. BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



**SANWARIA SALES CORPORATION** 

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: 261044.00 Dr