### 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: SHARMA KIRANA STORE NAKCHI	Dated: 03/07/2024	Invoice No.:	SL3815		
GHATI -NAKCHI GHATI. MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00	

Other ChargesTotal Qty1.0030.00Basic Amount2,460.00NoteOth Charges4.00

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Sixty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,464.00

#### 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



SANWARIA SALES CORPORATION



## 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: 5067.00 Dr