## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDAL KIRANA STORE DHOLA	Dated: 21/08/2024	Invoice No.:	SL5864	
	Ref. No:			
DHOLA	Truck No			
Phone no.	Destination DHOLA			
GST NO UnRegistered	Transport: MURLI PR	ATAP GARH		

Broker E-way Bill No

Diokei		E-way Dil	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00
5	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00

5.00 120.00 Basic Amount **Total Qty Other Charges** 11.151.00

Note MUDDAT 39.86

WAGES ROUND OFF

24.20 - 0.06

# Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Fifteen Only.

Net Amount	11 215 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	64.00

**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

### 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: 16477.00 Dr