## 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: 05/12/2024 Invoice No.: SL10272					
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN WOLL WITE	L way I	111 1 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	07133	1 1.00	30.00	9,400.00	0.00	2,820.00
2	BESAN 30 KG	11061	0 1.00	30.00	8,400.00	0.00	2,520.00

Total Qty 2.00 60.00 Basic Amount **Other Charges** 5,340.00

DALALI WAGES ROUND OFF

12.60 8.80 - 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Sixty One Only.

Net Amount	5 361 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	21.00
	-,

## BANK DETAILS:

Note

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: 166223.00 Dr