## 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: RAJESH KIRANA STORE KHAWA RANI	Dated: 06/12/2024	Invoice No.:	SL10358	
JI	Ref. No:			
KHAWARANI JI	Truck No			
Phone no. 9928661810	Destination KHAWAF	RANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			

Broker E-way Bill No

broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	5.00	150.00	6,250.00	0.00	9,375.00
2	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00
3	RICE GST FREE	100610	5.00	150.00	5,250.00	0.00	7,875.00

15.00 450.00 Basic Amount **Total Qty** 25,050.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 125.26 66.00 - 0.26

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Two Hundred Forty One Only.

Not Amount	25 241 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	191.00

## 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: 38981.00 Dr