### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

# **SANWARIA SALES CORPORATION**

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

Party: MADHAV KIRANA STORE	Dated: 26/11/2024	Invoice No.:	SL9908			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 3.00 90.00 Basic Amount 6,540.00

Note

WAGES ROUND OFF

14.80 0.20

## Amount Chargeable (In Words ):

Rupees  $\,$  Six Thousand Five Hundred Fifty Five Only.

Net Amount	6 555 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
	-,

#### 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

# <u>Declaration</u> 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: 6555.00 Dr