## 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: RAGHAV KIRANA STORE BHOOJ	Dated: 21/11/2024	Invoice No.:	SL9717
	Ref. No:		
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

Diokei		E-way bill	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
2	BHUNGDA	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00

Other Charges Total Qty 6.00 180.00 Basic Amount 12,765.00

Note

MUDDAT WAGES ROUND OFF

48.98 26.40 - 0.38 **Amount Chargeable (In Words ):** 

Rupees Twelve Thousand Eight Hundred Forty Only.

	40.040.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	75.00
 Dasic Amount	12,700.00

Net Amount 12,840.00

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

## <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: 33155.00 Dr