# 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: KAILASH KIRANA STORE RAISAR

Dated: 22/08/2024 Invoice No.: SL5882

Ref. No..:

Truck No
Phone no. 9799718712 Destination RAISAR
GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	2.00	60.00	9,800.00	0.00	5,880.00		

Other Charges Total Qty 2.00 60.00 Basic Amount 5,880.00

Note MUDDAT

MUDDAT WAGES ROUND OFF 29.40 8.80 - 0.20

### Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Eighteen Only.

Net Amount	5.918.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
 Baoio / imoant	0,000.00

#### 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: 76173.00 Dr