# 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: SD DEPARTMENTAL STORE TONK | Dated: 09/11/2024                  | Invoice No.: | SL9194 |  |
|-----------------------------------|------------------------------------|--------------|--------|--|
| ROAD<br>65Tonk Road, Mansinghpura | Ref. No:                           |              |        |  |
| JAIPUR                            | Truck No                           |              |        |  |
| Phone no. 9784011227              | Destination JAIPUR Transport: SETH |              |        |  |
| GST NO 08ALBPA7513N1Z4            |                                    |              |        |  |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| 1     | MAIDA 50 KG          | 110100      | 3.00 | 150.00 | 1,771.00 | 0.00          | 5,313.00 |  |
| 2     | AATA 30 KG           | 110100      | 1.00 | 30.00  | 3,500.00 | 0.00          | 1,050.00 |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |

Other Charges Total Qty 4.00 180.00 Basic Amount 6,363.00

Note DALALI 4.00

WAGES ROUND OFF 19.40 - 0.40

Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Eighty Six Only.

| Net Amount  | 6.386.00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 23.00    |
| 246.6764.16 | 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

#### 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: 31581.00 Dr