## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: RAMAWATAR KIRANA STORE DANTLI	Dated: 23/09/2024		Invoice No.:	SL7182
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANT	LI		

Transport: SHIVPAL

Broker E-way Bill No

Kei	E-way bii	E-way Bill No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,661.00	0.00	3,322.00
CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
	Description Of Goods  MAIDA 50 KG  CHANA DAL 30 KG	Description Of Goods         HSN Code           MAIDA 50 KG         110100           CHANA DAL 30 KG         071390	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         2.00           CHANA DAL 30 KG         071390         1.00	Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         2.00         100.00           CHANA DAL 30 KG         071390         1.00         30.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           MAIDA 50 KG         110100         2.00         100.00         1,661.00           CHANA DAL 30 KG         071390         1.00         30.00         9,400.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE %           MAIDA 50 KG         110100         2.00         100.00         1,661.00         0.00           CHANA DAL 30 KG         071390         1.00         30.00         9,400.00         0.00

Other Charges Total Qty 4.00 160.00 Basic Amount 9,262.00

Note

MUDDAT WAGES ROUND OFF 16.61 18.80 - 0.41

Amount Chargeable (In Words ):

Rupees Nine Thousand Two Hundred Ninety Seven Only.

SGST TAX	X 0.00
CGST TA	X 0.00
Oth.Charg	es 35.00

Net Amount 9,297.00

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

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: 38191.00 Dr