## 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: DEV KIRANA STORE CHILPILI MODE	Dated: 11/10/2024 Invoice No.:	SL8016
	Ref. No:	
PRATAP GARH	Truck No	
Phone no. 7976097089	Destination PRATAP GARH	
GST NO UnRegistered	Transport: MURLI PRATAP GARH	

**Broker** E-way Bill No

2.0.0.		L-way bii	E-way Bili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00

3.00 110.00 Basic Amount **Total Qty** 7,011.00 **Other Charges** Oth.Charges 22.00

Note

MUDDAT WAGES ROUND OFF

8.51 13.80 - 0.31

Amount Chargeable (In Words ): Rupees Seven Thousand Thirty Three Only.

N	et Amount	7,033.00
S	GST TAX	0.00
С	GST TAX	0.00

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: 25720.00 Dr