# 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 : SAINI KIRANA STORE KHOR	Dated: 04/12/2024	Invoice No.:	SL10224
	<b>Ref. No:</b> SSC/10018		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHIVPAL		

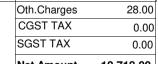
Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
2	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
3	RICE GST FREE	100610	2.00	60.00	6,350.00	0.00	3,810.00
4	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00

Other ChargesTotal Qty6.00150.00Basic Amount10,690.00NoteOth Charges28.00

WAGES

28.00



#### Amount Chargeable (In Words ):

Rupees Ten Thousand Seven Hundred Eighteen Only.

Net Amount 10,718.00

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: 10718.00 Dr