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: 15/10/2024 | Invoice No.: | SL8148 | |
|--|------------------------------|--------------|--------|--|
| | Ref. No: | | | |
| PRATAP GARH | Truck No | | | |
| Phone no. 7976097089 | Destination PRATAP GARH | | | |
| GST NO UnRegistered | Transport: MURLI PRATAP GARH | | | |

Broker F-way Bill No

| Diokei | | 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 | 29.60 | 5,100.00 | 0.00 | 1,509.60 |
| 2 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 14,400.00 | 0.00 | 4,320.00 |
| | | | | | | | |
| | | | | | | | |

2.00 59.60 Basic Amount **Total Qty** 5.829.60 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 8.80 0.45

29.15 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Sixty Eight Only.

| Net Amount | 5 868 00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 38.40 |
| | -, |

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

Declaration

- 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: 22239.00 Dr