# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : SHRI RAM GEN STORE DHOLA	Dated: 11/10/2024	Invoice No.:	SL8011		
	Ref. No:				
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: SITARAM JI RJ14-GF-2117				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00	
2	MATAR MTP 30 KG	071310	2.00	60.00	5,300.00	0.00	3,180.00	

Other Charges Total Qty 4.00 120.00 Basic Amount 7,080.00

Note MUDDAT

35.40

WAGES

17.60

### Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Thirty Three Only.

 Oth.Charges
 53.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,133.00

#### 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

# <u>Declaration</u> 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: 7133.00 Dr