## 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: SHRI RAM KIRANA STORE	Dated: 29/07/2024	Invoice No.:	SL5034		
SUKHPURIYA	Ref. No:				
SANGANER Truck No					
Phone no.	Destination SANGAN	Destination SANGANER			
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL			

Broker F-way Rill No.

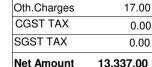
Dio	NCI	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00

4.00 120.00 Basic Amount **Total Qty** 13,320.00 **Other Charges** 

Note

WAGES ROUND OFF

16.80 0.20



Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Thirty Seven Only.

**Net Amount** 13,337.00

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

## 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: 13337.00 Dr