## 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: KAMAL KIRANA STORE RAISAR	Dated: 16/12/2024	Invoice No.:	SL10657		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	RJAR			

**Broker** E-way Bill No

			•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,600.00	0.00	2,280.00	
-								

1.00 30.00 Basic Amount **Total Qty** 2,280.00 **Other Charges** 

Note

WAGES ROUND OFF

4.40 - 0.40

## Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Eighty Four Only.

**Net Amount** 2,284.00

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: 1102980.00 Dr