### 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: SK TRADERS CHARDARWAZA	Dated: 19/10/2024	Invoice No.:	SL8363
	Ref. No:		
JAIPUR	Truck No		
Phone no. Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL BATTRY		

**Broker** E-way Bill No

,							
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07133	1 1.00	30.00	9,600.00	0.00	2,880.00
2	DALIYA 30 KG	11010	0 1.00	30.00	3,400.00	0.00	1,020.00

2.00 60.00 Basic Amount **Total Qty** 3,900.00 **Other Charges** Note

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand Nine Hundred Nine Only.

Net Amount	3,909.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00
Oth.Charges	9.00

**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

## 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: 17410.00 Dr