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: ANIL KIRANA STORE GATHWARI | Dated: 03/08/2024 | Invoice No.: | SL5220 | | |
|-----------------------------------|--------------------|--------------|--------|--|--|
| | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered | Transport: BHANWAR | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 2.00 | 59.10 | 9,500.00 | 0.00 | 5,614.50 |
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2.00 59.10 Basic Amount **Total Qty Other Charges** 5,614.50

WAGES ROUND OFF

8.40 0.10

Note

Net Amount

Oth.Charges

SANWARIA SALES CORPORATION

CGST TAX 0.00 SGST TAX 0.00 5,623.00

8.50

Rupees Five Thousand Six Hundred Twenty Three Only.

BANK DETAILS:



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 246984.00 Dr

Scan & Pay