## 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: ASHOK KIRANA STORE	Dated: 05/09/2024	Invoice No.:	SL6489		
MANOHARPUR	Ref. No:				
MANOHARPURA	Truck No				
Phone no.	Destination MANOHARPURA				
GST NO UnRegistered	Transport: KAMLESH RJ52-GA-0257				

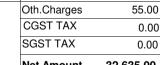
Broker DI NAWAI VIJAY E-way Bill No

D.0.	DE NAWAL VIJAT	E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,300.00	0.00	12,360.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00

11.00 330.00 Basic Amount **Total Qty** 32,580.00 **Other Charges** 

Note WAGES

55.00



## Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Six Hundred Thirty Five Only.

**Net Amount** 32,635.00

**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: 32635.00 Dr