#### SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CREDIT

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: RAKESH KIRANA STORE NAKCHI	Dated: 28/03/2025	Invoice No.:	SL15570	
GHATI	Ref. No:			
NACHHI GHATI	Truck No			
Phone no.	Destination NACHHI GHATI			
GST NO UnRegistered	Transport: PRAHLAD			

**Broker** E-way Bill No

D.0	NOI	E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	BESAN 30 KG	110610	2.00	60.00	6,950.00	0.00	4,170.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 

Note

MUDDAT WAGES ROUND OFF

20.85 22.00 0.15

## Amount Chargeable (In Words ):

Rupees Eleven Thousand Six Hundred Twenty Three Only.

	Not Amount	11 602 00
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	43.00
00	Dasic Amount	11,560.00

Net Amount 11,623.00

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: 32320.00 Dr