## 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 : SHARMA KIRANA STORE NAKCHI	Dated: 28/01/2025	Invoice No.:	SL12737		
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker E-way Bill No

broker		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	8.00	240.00	6,100.00	0.00	14,640.00
2	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00

10.00 300.00 Basic Amount **Total Qty** 19,680.00 **Other Charges** Note

WAGES

44.00

## Amount Chargeable (In Words ):

Rupees Nineteen Thousand Seven Hundred Twenty Four Only.

Oth.Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 19,724.00

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



SANWARIA SALES CORPORATION



## 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: 23393.00 Dr