## 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: MITTAL KIRANA STORE GATHWARI	Dated: 18/02/2025 Invoice No.: SL13789					
	Ref. No:					
GATHWARI	Truck No					
Phone no. 6376274928	Destination GATHWARI					
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

		,					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,100.00

Note

WAGES ROUND OFF

8.80 0.20

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,109.00

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

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

Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Nine Only.

- 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: 18409.00 Dr