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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| Party : SHARMA KIRANA STORE LAWAN ( | Dated: 22/01/2025         | Invoice No.: | SL12451 |
|-------------------------------------|---------------------------|--------------|---------|
| PRABHU)                             | <b>Ref. No:</b> SSC/10561 |              |         |
| LAWAN                               | Truck No                  |              |         |
| Phone no.                           | Destination LAWAN         |              |         |

Transport: PRABHU JI

Broker E-way Bill No

|       |                      |    | E-way Dili 10 |      |        |           |               |          |
|-------|----------------------|----|---------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods |    | HSN<br>Code   | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
| 1     | MOONG MOGAR 30 KG    | 07 | 71331         | 1.00 | 30.00  | 10,300.00 | 0.00          | 3,090.00 |
| 2     | MOONG DAL 30 KG      | 07 | 71331         | 1.00 | 30.00  | 9,600.00  | 0.00          | 2,880.00 |
|       |                      |    |               |      |        |           |               |          |
|       |                      |    |               |      |        |           |               |          |
|       |                      |    |               |      |        |           |               |          |
|       |                      |    |               |      |        |           |               |          |
|       |                      |    |               |      |        |           |               |          |

2.00 60.00 Basic Amount **Total Qty** 5,970.00 **Other Charges** Oth.Charges 10.00

Note

WAGES ROUND OFF

10.40 - 0.40



CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 5,980.00

## 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

## 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.

Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Eighty Only.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 5980.00 Dr