## 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: RAKESH KIRANA STORE NAKCHI	Dated: 04/03/2025	Invoice No.:	SL14472	
GHATI	Ref. No:			
NACHHI GHATI	Truck No			
Phone no.	Destination NACHHI GHATI			
GST NO UnRegistered	Transport: PRAHLAD			

Broker E-way Bill No

		E way Bir	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
4	MAIDA 30 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00

Other Charges Total Qty 4.00 140.00 Basic Amount 8,926.00

Note

MUDDAT WAGES ROUND OFF

15.99 18.20 - 0.19 **Amount Chargeable (In Words ):** 

Rupees Eight Thousand Nine Hundred Sixty Only.

Not Amount	8 060 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00

Net Amount 8,960.00

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

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PHONE PAY: 8619675753

## <u>Declaration</u>

- 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: 9186.00 Dr