## 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: GOPI KIRANA STORE GATHWARI	Dated: 14/02/2025	Invoice No.:	SL13605		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 9001790697	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

**Broker** E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	ROYAL CITY	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG		071340	1.00	30.00	7,500.00	0.00	2,250.00

2.00 60.00 Basic Amount **Total Qty** 5,310.00 **Other Charges** 

Note

WAGES ROUND OFF

10.40 - 0.40

BANK DETAILS:

IFSC CODE: JSFB0004590

## Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,320.00

Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Twenty Only.

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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: 9960.00 Dr

Scan & Pay