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

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 03/02/2025 SL13030 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SETH GST NO UnRegistered

Broker DI ANII KHANDELWAL E-way Bill No

DE AMERICANDELIVAL		D-way Bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,100.00	0.00	12,120.00

6.00 220.00 Basic Amount **Total Qty** 15,822.00 **Other Charges** 

Note DALALI

MUDDAT

2.00 18.51 27.60

WAGES ROUND OFF - 0.11

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Eight Hundred Seventy Only.

Oth.Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 15,870.00

#### 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: 244336.00 Dr