## 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: BADAYA KIRANA STORE AMER | Dated: 18/03/2025 | Invoice No.: | SL15151 |
|---------------------------------|-------------------|--------------|---------|
|                                 | Ref. No:          |              |         |
| AMER                            | Truck No          |              |         |
| Phone no.                       | Destination AMER  |              |         |
| GST NO UnRegistered             | Transport: SANJAY |              |         |

Broker DI SANJAY ATAL E-way Bill No

| D.0   | DE SANDATATAL        | E-way Dill  | 1110 |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | CHANA DAL 30 KG      | 071390      | 2.00 | 60.00  | 7,000.00 | 0.00          | 4,200.00 |
| 2     | AATA                 | 110100      | 1.00 | 50.00  | 1,750.00 | 0.00          | 1,750.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

3.00 **Total Qty** 110.00 Basic Amount **Other Charges** 5,950.00 Note

WAGES TRANSPORTATION ROUND OFF

13.80 20.00 0.20

Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Eighty Four Only.

| Net Amount  | 5.984.00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 34.00    |

**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

## 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: 5984.00 Dr