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: JAIN KIRANA STORE VIRASNA	Dated: 23/12/2024	Invoice No.:	SL10925
	Ref. No:		
VIRASNA	Truck No		
Phone no.	Destination VIRASN	A	
GST NO UnRegistered	Transport: KALYAN PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00	
2	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00	

2.00 60.00 Basic Amount **Total Qty Other Charges** 3.180.00

Note

MUDDAT WAGES ROUND OFF 15.90 8.80 0.30

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Five Only.

Net Amount	3 205 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	25.00

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

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: 3205.00 Dr