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: MANPRAKASH KIRANA STORE	Dated: 23/08/2024	Invoice No.:	SL5963			
DHOLA	Ref. No:					
DHOLA	Truck No					
Phone no.	Destination DHOLA					
GST NO UnRegistered	Transport: BADIWAL					

Broker E-way Bill No

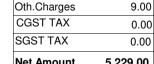
		1 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	07134	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	07133	1.00	30.00	9,800.00	0.00	2,940.00

2.00 60.00 Basic Amount **Total Qty** 5,220.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Twenty Nine Only.

Net Amount 5,229.00

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: 8353.00 Dr