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 : ANIL KIRANA STORE GATHWARI	Dated: 16/08/2024	Invoice No.:	SL5644
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BHANWAI	7	

Broker E-way Bill No

	·	E way	7111 1 10				
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1101	2.00	100.00	1,741.00	0.00	3,482.00
2	AATA	11010	00 2.00	100.00	1,581.00	0.00	3,162.00

Other Charges Total Qty 4.00 200.00 Basic Amount 6,644.00

Note

MUDDAT WAGES ROUND OFF 33.22 20.00 - 0.22

33.22 20.00 - 0.22 **Amount Chargeable (In Words):**

Rupees Six Thousand Six Hundred Ninety Seven Only.

Net Amount	6 697 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00
	-,

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

<u>Declaration</u>

- 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: 168116.00 Dr