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

Original

CREDIT

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 : SATISH KIRANA STORE KUKAS	Dated: 11/07/2024	Invoice No.:	SL4201
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

Dionei		E-way Di	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,361.00	0.00	9,527.00
2	AATA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00

11.00 470.00 Basic Amount **Total Qty** 17.267.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 57.09 48.30 - 0.39

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Seventy Two Only.

	,
Oth.Charges	105.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 17,372.00

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: 31957.00 Dr