SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : MUKESH KIRANA STORE TALA	Dated: 24/09/2024	Invoice No.:	SL7247
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	ł	

Broker E-way Bill No

DIORCI		E-way Di	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,120.00

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Twenty Nine Only.

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,129.00

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

UCBA0001144



PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 6128.00 Dr