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

CREDIT Original

SL10701

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KAPIL KIRANA STORE ANDHI Dated: 17/12/2024

Ref. No..: SSC/10100

ANDHI **Truck No**

Phone no. Destination ANDHI

GST NO UnRegistered Transport: PRAHLAD JI KHAWARANI JI

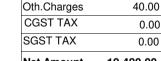
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,600.00	0.00	11,400.00
2	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

8.00 240.00 Basic Amount **Total Qty Other Charges** 19,440.00

Note WAGES

40.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Eighty Only.

Net Amount 19,480.00

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



PHONE PAY: 8619675753

Declaration

- 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: 19480.00 Dr