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

CREDIT Original

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

Party: SHREE KESHAV KIRANA STORE

JAMWA RAMGARH

Dated: 23/10/2024 Ref. No ..:

Invoice No.:

SL8475

RAMGARH

Phone no. 9057280680 GST NO UnRegistered **Truck No**

Destination RAMGARH Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,760.00

Note

MUDDAT WAGES ROUND OFF

13.80 4.40 - 0.20 Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Seventy Eight Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,778.00

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

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: 218830.00 Dr