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: SAINI KIRANA STORE TALA	Dated: 12/12/2024	Invoice No.:	SL10544			
TALA	Truck No					
Phone no.	Destination TALA	Destination TALA				
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR				

Broker E-way Bill No

			· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,800.00	0.00	4,680.00	
-								

2.00 60.00 Basic Amount **Total Qty** 4,680.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Eighty Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 4,689.00

Net Amount

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: 13261.00 Dr