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: SHREE JI KIRANA STORE RAJPURA	Dated: 12/12/2024	Invoice No.:	SL10530		
	Ref. No:				
RAJPURIA	Truck No				
Phone no. 9079040860	ne no. 9079040860 Destination RAJPURIA				
GST NO UnRegistered	Transport: PRABHU 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	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

2.00 60.00 Basic Amount **Total Qty** 4,950.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Fifty Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,959.00

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: 13898.00 Dr