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: KUMAWAT KIRANA STORE TALA	Dated: 20/08/2024 Invoice No.: SL584					
MODE	Ref. No:					
TALA	Truck No					
Phone no. 9782216852	Destination TALA					
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL				

Broker E-way Bill No

		E-way	E-way bili 10					
S.No.	Description Of Goods	HS? Cod		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1101	00	1.00	50.00	1,741.00	0.00	1,741.00
2	MAIDA 50 KG	1101	00	1.00	50.00	1,561.00	0.00	1,561.00

2.00 100.00 Basic Amount **Total Qty** 3.302.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF

16.52 10.00 0.48 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Twenty Nine Only.

Net Amount	3.329.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
246.674	0,002.00

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

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.

Declaration

Total Outstanding Balance: 10641.00 Dr