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: RADHA GOVIND KIRANA STORE	Dated: 09/10/2024	Invoice No.:	SL7875		
ACHROL	Ref. No:				
ACHROL Truck No					
Phone no. Destination ACHROL					
GST NO UnRegistered	Transport: BABU POSWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	9,000.00	0.00	13,500.00

Total Qty 5.00 150.00 Basic Amount 13,500.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

67.50 22.00 0.50 Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Ninety Only.

Oth.Charges 90.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,590.00

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: 13854.00 Dr