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

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE	Dated: 14/11/2024	Invoice No.:	SL9400
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 AATA 30 KG 110100 2.00 60.00 3,450.00 0.00 2,070.00 2 BESAN 30 KG 2.00 0.00 110610 60.00 8,600.00 5,160.00 3 SOOJI 50 KG 110100 1,841.00 0.00 1.00 50.00 1,841.00

5.00 170.00 Basic Amount **Total Qty Other Charges** 9,071.00

Note WAGES ROUND OFF

GST NO

22.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Ninety Four Only.

Net Amount	9,094.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	23.00

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



SANWARIA SALES CORPORATION



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: 9094.00 Dr