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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08BLMPR0204F1ZA

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: SHARMA KIRANA STORE NAKCHI	Dated: 26/11/2024	Invoice No.:	SL9885		
GHATI -NAKCHI GHATI. MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHC	HI GHATI			

Transport: PRAHLAD NACHCHI GHATI

Broker

Bro	ker		E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG		071310	2.00	60.00	5,200.00	0.00	3,120.00
2	RICE GST FREE		100610	7.00	210.00	6,250.00	0.00	13,125.00
3	RICE GST FREE	S DANA	100610	4.00	120.00	5,150.00	0.00	6,180.00
4	POHA LOOSE 30 KG		190410	1.00	30.00	4,000.00	0.00	1,200.00

14.00 420.00 Basic Amount **Total Qty** 23,625.00 **Other Charges**

Note

WAGES ROUND OFF

61.60 0.40

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Eighty Seven Only.

Not Amount	22 607 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	62.00

23,687.00

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: 39447.00 Dr