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 : SAINI KIRANA STORE BHOOZ	Dated: 03/12/2024	Invoice No.:	SL10191		
	Ref. No:				
BHOOJ Truck No					
Phone no.	Destination BHOOJ	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00

Other Charges Total Qty 2.00 60.00 Basic Amount 3,780.00

Note

MUDDAT WAGES ROUND OFF 18.90 8.80 0.30

18.90 8.80 0.30 Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Eight Only.

 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,808.00

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

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: 3808.00 Dr