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: POOJA KIRANA STORE NATATA	Dated: 16/08/2024	Invoice No.:	SL5610	
	Ref. No:			
NATATA	Truck No			
Phone no.	Destination NATATA			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

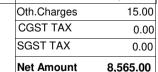
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	0610	2.00	60.00	9,650.00	0.00	5,790.00
2	CHANA DAL 30 KG	07	1390	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges Total Qty 3.00 90.00 Basic Amount 8,550.00

Note WAGES

WAGI

15.00



Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Sixty Five Only.

Net Amount

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: 8565.00 Dr