SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 22/10/2024 Invoice No.: SL8425

Ref. No..:

JAIPUR
Phone no.
Phone no.
GST NO UnRegistered

Dated: 22/10/2024 Invoice No.: SL8425

Ref. No..:

Truck No
Destination JAIPUR
Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

			7						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00		

Other ChargesTotal Qty1.0030.00Basic Amount3,120.00NoteOth Charges4.00

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,124.00

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 PRONE PAT: 801

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: 3317.00 Dr