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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KAILASH KIRANA STORE JAICHAND	Dated: 24/12/2024 Invoice No.: SL10970					
PURA	Ref. No:					
DEVGAO	Truck No					
Phone no. 9001423428	Destination DEVGAO					
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	0610	1.00	30.00	8,200.00	0.00	2,460.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,460.00

Note MUDDAT

WAGES ROUND OFF

12.30 4.40 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Seventy Seven Only.

Net Amount	2,477.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

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

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: 2482.00 Dr