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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 10/10/2024 SL7983 Ref. No ..: **RAISAR Truck No** Phone no. Destination RAISAR

GST NO UnRegistered Transport: LAHRI GURJAR

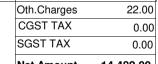
Broker E-way Bill No

Diokei		E-way Di	E-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00	
2	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00	
3	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00	

5.00 150.00 Basic Amount **Total Qty Other Charges** 14,460.00

Note WAGES

22.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Eighty Two Only.

Net Amount 14,482.00

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: 85740.00 Dr