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: SHREE KRISHNA TRADING COMPANY	Dated: 10/10/2024	Invoice No.:	SL7950	
SAIPURA	Ref. No:			
SAIPURA	Truck No			
Phone no.	Destination SAIPURA			
GST NO UnRegistered	Transport: SHOP DELIVERY			

Broker E-way Bill No

Diokei		E-way Dil	E-way Dill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	AATA	110100	5.00	225.00	1,521.00	0.00	7,605.00

8.00 315.00 Basic Amount **Total Qty** 16 035 00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 66.23 38.20 - 0.43

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Thirty Nine Only.

	Not Amount	20 00 0
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	104.00
••	Dasic Amount	10,000.00

Net Amount 16,139.00

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: 78264.00 Dr