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 : SHREE DEVNARAYAN KIR STORE	Dated: 23/12/2024	Invoice No.:	SL10932		
AGRA ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

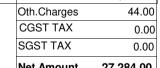
		L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,000.00	0.00	4,800.00
4	URAD DAL 30 KG	071320	2.00	60.00	10,400.00	0.00	6,240.00
5	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
6	MATAR MTP 30 KG	071310	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges Total Qty 10.00 300.00 Basic Amount 27,240.00

Note

WAGES

44.00



Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.

Net Amount 27,284.00

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

- 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: 27284.00 Dr