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: KAMAL KIRANA STORE RAISAR

Dated: 06/11/2024 Invoice No.: SL9047

Ref. No..:

RAISAR
Phone no.
Destination RAISAR
GST NO UnRegistered

Dated: 06/11/2024 Invoice No.: SL9047

Ref. No..:

Truck No
Destination RAISAR
Transport: LAHRI GURJAR

Broker E-way Bill No

E. C.		E-way Di	E-way Bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,200.00	0.00	7,800.00	
2	RICE GST FREE	100610	5.00	150.00	6,350.00	0.00	9,525.00	

Other Charges Total Qty 10.00 300.00 Basic Amount 17,325.00

Note

MUDDAT WAGES ROUND OFF

86.63 44.00 0.37 Amount Chargeable (In Words):

Rupees Seventeen Thousand Four Hundred Fifty Six Only.

Not Amoun	+ 17.456.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charge	s 131.00

Net Amount 17,456.00

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: 1124805.00 Dr