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: VINOD KIRANA STORE RAISAR	Dated: 05/07/2024	Invoice No.:	SL3895	
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			

Broker E-way Bill No

		E way	L-way bin 110					
S.No.	Description Of Goods	HSN Cod		ty	Weight	Rate	GST RATE %	Amount
1	RAWA	11010	0 1.	00	30.00	3,900.00	0.00	1,170.00
2	NARIYAL BORI	0801	9 2.	00	0.00	1,801.00	0.00	3,602.00

Other Charges Total Qty 3.00 Basic Amount 4,772.00

Note MUDDAT

WAGES ROUND OFF

23.86 16.20 - 0.06

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Twelve Only.

 Oth.Charges
 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,812.00

BANK DETAILS:

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

Pay F



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: 49679.00 Dr