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: DHANLAXMI KIRANA STORE
RAMGARH
Ref. No..:

RAMGARH
Phone no.

GST NO UnRegistered

Dated: 19/10/2024 Invoice No.: SL8321

Ref. No..:

Truck No
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

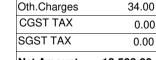
DIORCI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,661.00	0.00	6,644.00
2	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
3	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00

Other Charges Total Qty 7.00 290.00 Basic Amount 13,474.00

Note

WAGES ROUND OFF

33.80 0.20



Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Eight Only.

Net Amount 13,508.00

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: 24619.00 Dr