SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE NAKCHI	Dated: 25/11/2024	Invoice No.:	SL9845		
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker F-way Rill No.

Diokei		E-1	E-way Dili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE		100610	5.00	150.00	6,250.00	0.00	9,375.00	
2	MAIDA 50 KG		110100	2.00	100.00	1,781.00	0.00	3,562.00	
3	BHUNGDA		071390	1.00	30.00	9,100.00	0.00	2,730.00	

8.00 280.00 Basic Amount **Total Qty** 15,667.00 **Other Charges**

Note

WAGES ROUND OFF

36.40 - 0.40

Oth.Charges 36.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Three Only.

Net Amount 15,703.00

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: 15760.00 Dr