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

Shyam: 93144-15869

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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SAINI KIRANA STORE KHOR	Dated: 13/12/2024	Invoice No.:	SL10554
	Ref. No: SSC/10064		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

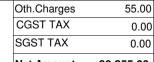
DIOREI		E-way bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	RICE GST FREE	100610	4.00	120.00	6,300.00	0.00	7,560.00
4	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00
5	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00

Other Charges Total Qty 11.00 370.00 Basic Amount 20,200.00

Note

WAGES ROUND OFF

54.60 0.40



Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Fifty Five Only.

Net Amount 20,255.00

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: 25668.00 Dr