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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08BLMPR0204F1ZA

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 : SHARMA KIRANA STORE NAKCHI	Dated: 30/10/2024	Invoice No.:	SL8833		
GHATI NAKCHI GHATI. MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACH	ICHI GHATI			

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

proker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00	
2	MAIDA 50 KG	110100	1.00	50.00	1,711.00	0.00	1,711.00	
3	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00	
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	

4.00 160.00 Basic Amount **Total Qty** 8.542.00 **Other Charges** Note

WAGES ROUND OFF 18.80 0.20

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Sixty One Only.

Net Amount	9 561 NN
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00

Net Amount 8,561.00

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: 27324.00 Dr