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: RADHEY RADHEY KIRANA STORE	Dated: 30/11/2024 Invoice No.: SL10066				
THOLAI	Ref. No:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

		L way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
3	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

4.00 120.00 Basic Amount **Total Qty** 8.700.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 17.25 21.20 - 0.45

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Thirty Eight Only.

Net Amount	8.738.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
 Bacio / iiiicani	0,700.00

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: 8738.00 Dr