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 : SHREE DEVNARAYAN KIR STORE	Dated: 15/11/2024	Invoice No.:	SL9454		
AGRA ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,500.00	0.00	4,050.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
5	MATAR MTP 30 KG	071310	1.00	30.40	8,000.00	0.00	2,432.00
6	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00

7.00 210.40 Basic Amount **Total Qty Other Charges** 20,762.00

Note

WAGES ROUND OFF

30.80 0.20

Amount Chargeable (In Words):

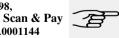
Rupees Twenty Thousand Seven Hundred Ninety Three Only.

Net Amount	20,793.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	31.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 20793.00 Dr