SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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 : RAGHAV KIRANA STORE BHOOJ	Dated: 17/12/2024	Invoice No.:	SL10715		
	Ref. No:				
вноој	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

		E way Di	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	071390	3.00	90.00	9,000.00	0.00	8,100.00	
2	NARIYAL BORI	080119	5.00	0.00	1,750.00	0.00	8,750.00	
3	AATA	110100	5.00	250.00	1,680.00	0.00	8,400.00	

Other Charges Total Qty 13.00 340.00 Basic Amount 25,250.00

Note

MUDDAT WAGES ROUND OFF 126.25 68.20 - 0.45

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Four Hundred Forty Four Only.

 Oth.Charges
 194.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Not Amount
 25 444 00

Net Amount 25,444.00

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: 46287.00 Dr