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 : GIRRAJ KIRANA STORE VIRASNA

Dated: 13/08/2024 Invoice No.: SL5523

Ref. No..:

VIRASNA
Phone no.
Destination VIRASNA
Transport: KALYAN PICKUP

Broker E-way Bill No

		1 7					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00

Other ChargesTotal Qty1.0030.00Basic Amount1,860.00NoteOth Charges14.00

Note MUDDAT

WAGES ROUND OFF

9.30 4.40

1.40 0.30

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Seventy Four Only.

BANK DETAILS:

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CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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

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

PHONE PAY: 8619675753

Declaration

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

0.00

0.00

1,874.00

E. & O.E.

Total Outstanding Balance: 1874.00 Dr