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: ANIL KIRANA STORE AMER	Dated: 13/11/2024	Invoice No.:	SL9376	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

Diokei		E-way Bill	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,121.00	0.00	2,242.00
2	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	BHUNGDA	071390	2.00	60.00	9,200.00	0.00	5,520.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges Total Qty 6.00 220.00 Basic Amount 12,292.00

Note

MUDDAT WAGES ROUND OFF 48.41 27.60 - 0.01

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Sixty Eight Only.

Net Amount	12 368 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	76.00
	,

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

<u>Declaration</u> 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: 27947.00 Dr