SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL4531

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KUMAWAT KIRANA STORE TALA

MODE

TALA

Dated: 17/07/2024

Ref. No ..:

Truck No

Phone no. 9782216852 Destination TALA Transport: BHANWAR GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	11010	0 1.00	50.00	1,601.00	0.00	1,601.00	

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,601.00

Note

MUDDAT

WAGES ROUND OFF 0.49

8.01 4.50

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Fourteen Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 1,614.00

Net Amount

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

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

E. & O.E.

Total Outstanding Balance: 1666.00 Dr