SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08BLMPR0204F1ZA

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: SHARMA KIRANA STORE NAKCHI	Dated: 20/07/2024 Invoice No.: SL4661				
GHATI -NAKCHI GHATI. MAIN BUS STAND	Ref. No:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				

Transport: PRAHLAD NACHCHI GHATI

Rroker E way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00
2	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges Total Qty 6.00 180.00 Basic Amount 12,060.00

Note

WAGES ROUND OFF 25.20 - 0.20

Amount Chargeable (In Words):

Rupees Twelve Thousand Eighty Five Only.

Not Amount	10.005.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	25.00

Net Amount 12,085.00

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

& Pay 7



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: 33701.00 Dr