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: KAMAL KIRANA STORE RAISAR	Dated: 05/10/2024	Invoice No.:	SL7665
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

ы	NCI	E-way B	II NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	12.00	360.00	9,500.00	0.00	34,200.00
2	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges Total Qty 17.00 510.00 Basic Amount 48,870.00

Note

MUDDAT WAGES ROUND OFF 213.75 74.80 0.45

Amount Chargeable (In Words):

Rupees Forty Nine Thousand One Hundred Fifty Nine Only.

Net Amount	/Q 15Q 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	289.00
	,

Net Amount 49,159

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

<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: 911922.00 Dr