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: 05/11/2024	Invoice No.:	SL8988
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

Dio	NCI	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	BESAN 30 KG	110610	11.00	330.00	8,800.00	0.00	29,040.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges Total Qty 15.00 510.00 Basic Amount 37,423.00

Note

MUDDAT WAGES ROUND OFF 171.97 67.80 0.23

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Six Hundred Sixty Three Only.

Net Amount	37 663 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	240.00
	,

Net Amount 37,663.0

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

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.

Declaration

Total Outstanding Balance: 1207349.00 Dr