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 : GOPI KIRANA STORE GATHWARI	Dated: 17/12/2024	Invoice No.:	SL10741
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHW	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,490.00

Note MUDDAT

WAGES ROUND OFF

12.45 4.40 0.15

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Seven Only.

Net Amount	2.507.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

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



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: 4832.00 Dr