SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : KHANDELWAL KIRANA STORE SAIPURA

JAIPUR
Phone no.
GST NO UnRegistered

Broker

Dated: 13/08/2024 | **Invoice No.: SL5515**

Ref. No..:

Truck No
Destination JAIPUR
Transport: MITTHU PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**BESAN 30 KG**	110610	3.00	90.00	9,500.00	0.00	8,550.00
2	**PANI NARIYAL MTP**	080119	10.00	10.00	1,751.00	0.00	17,510.00
3	**PANI NARIYAL MTP**	080119	5.00	5.00	1,551.00	0.00	7,755.00
4	**MATAR MTP 30 KG**	071310	2.00	60.00	5,200.00	0.00	3,120.00
	Other Charges	Total Qty	**20.00**	**165.00**			

Basic Amount	36,935.00
Oth.Charges	297.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**37,232.00**

Note

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MUDDAT      WAGES ROUND OFF
184.68     112.00       0.32
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Amount Chargeable (In Words):
Rupees Thirty Seven Thousand Two Hundred Thirty Two Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **128416.00 Dr**