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: SATISH KIRANA STORE KUKAS	Dated: 14/12/2024	Invoice No.:	SL10599		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Broker 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	SOOJI 50 KG	110100	3.00	150.00	1,801.00	0.00	5,403.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	12,200.00	0.00	3,660.00

9.00 330.00 Basic Amount **Total Qty Other Charges** 21,813.00

Note MUDDAT

27.02

WAGES ROUND OFF 41.40 - 0.42

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Eighty One Only.

Oth.Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 21,881.00

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



SANWARIA SALES CORPORATION



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: 62865.00 Dr