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 : KEDAR KIRANA STORE KHEDI	Dated: 24/12/2024	Invoice No.:	SL10977	
	Ref. No:			
KHEDI	Truck No			
Phone no.	Destination KHEDI	Destination KHEDI		
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

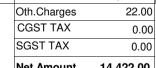
broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00

5.00 150.00 Basic Amount 14,400.00 **Total Qty Other Charges**

Note

WAGES

22.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Twenty Two Only.

Net Amount 14,422.00

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

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: 14422.00 Dr