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 : CHANDNI KIRANA STORE DEVI	Dated: 08/10/2024	Invoice No.:	SL7804			
NAGAR	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR	tination JAIPUR				
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL E-way Bill No

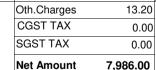
DE AMERIAMOLEWAL		L-way bin 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,800.00	0.00	2,692.80

3.00 90.60 Basic Amount **Total Qty** 7,972.80 **Other Charges** Note

WAGES

13.20

BANK DETAILS:



Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Eighty Six Only.

SANWARIA SALES CORPORATION

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: 8113.00 Dr