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: KUMAWAT KIRANA STORE TALA	Dated: 19/11/2024 Invoice N	lo.: SL9643		
MODE	Ref. No:			
TALA	Truck No			
Phone no. 9782216852	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	12,500.00	0.00	3,750.00
1			1				

Other Charges Total Qty 1.00 30.00 Basic Amount 3,750.00

Note

MUDDAT WAGES ROUND OFF 18.75 4.40 - 0.15

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy Three Only.

Net Amount	3.773.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	23.00
 Baolo 7 tilloant	0,700.00

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: 1214.00 Dr