SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15

SANWARIA SALES CORPORATION

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

Party: KHANDAL KIRANA STORE DHOLA	Dated: 23/11/2024 Invoice No.: SL9826					
	Ref. No:					
DHOLA	Truck No					
Phone no.	Destination DHOLA					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

Diokei		r	E-way Bill No					
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG		110610	1.00	30.00	8,300.00	0.00	2,490.00
2	MAIDA 50 KG		110100	1.00	50.00	1,781.00	0.00	1,781.00
3	SOOJI 50 KG		110100	1.00	50.00	1,851.00	0.00	1,851.00

Other Charges Total Qty 3.00 130.00 Basic Amount 6,122.00

Note

MUDDAT WAGES ROUND OFF 30.62 14.40 - 0.02

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Sixty Seven Only.

Net Amount	6 167 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	45.00
	-, -==

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

<u>Declaration</u>

- 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.

Total Outstanding Balance: 6107.00 Dr