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: RAWAT KIRANA STORE	Dated: 18/10/2024	Invoice No.:	SL8257			
JAMWAYRAMGARH	Ref. No:					
JAMWAYRAMGARH	Truck No	Truck No				
Phone no.	Destination JAMWAYRAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

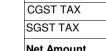
Broker E-way Bill No

	-	•					
Description Of Goods			Weight	Rate	GST RATE %	Amount	
MOONG DAL 30 KG	07133	1 1.00	30.00	9,600.00	0.00	2,880.00	
	Description Of Goods MOONG DAL 30 KG	Description Of Goods MOONG DAL 30 KG 07133	Description Of Goods MOONG DAL 30 KG 071331 1.00	Description Of Goods HSN Code O71331 1.00 30.00	Description Of Goods	Description Of Goods	

Other ChargesTotal Qty1.0030.00Basic Amount2,880.00NoteOth.Charges4.00

Note WAGES ROUND OFF

4.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Four Only.

Net Amount 2,884.00

0.00

0.00

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





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: 2884.00 Dr