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: VINOD KIRANA STORE RAISAR	Dated: 09/08/2024	Invoice No.:	SL5406		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

D.0	ito:		E-way Dil	1 110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG		110610	6.00	180.00	9,000.00	0.00	16,200.00
2	SOOJI 50 KG		110100	1.00	50.00	1,681.00	0.00	1,681.00
3	MATAR MTP 30 KG	S DANA	071310	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges Total Qty 8.00 260.00 Basic Amount 19,441.00

Note

MUDDAT WAGES ROUND OFF 97.21 35.80 - 0.01

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Seventy Four Only.

Net Amount	10.574.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	133.00

Net Amount 19,574.00

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: 71473.00 Dr