SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: SAINI KIRANA STORE JAMWA
RAMGARH

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Party: SAINI KIRANA STORE JAMWA
Ref. No..:

Truck No
Destination RAMGARH
Transport: SELF

Broker E-way Bill No

broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	BESAN 30 KG	110610	3.00	90.00	8,500.00	0.00	7,650.00
3	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges Total Qty 11.00 435.00 Basic Amount 20,007.00

Note

MUDDAT WAGES ROUND OFF 51.00 48.30 - 0.30

Amount Chargeable (In Words):

Rupees Twenty Thousand One Hundred Six Only.

Oth.Charges	99.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 20,106.00

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: 20337.00 Dr