SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 19/07/2024 SL4614 Ref. No ..: RAISAR **Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker F-way Rill No.

DIORCI		E-way bili	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00	
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00	
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00	
4	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00	

4.00 140.00 Basic Amount Total Qty **Other Charges** 13.491.00

Note MUDDAT

WAGES ROUND OFF 23.96 17.10 - 0.06

Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Thirty Two Only.

Net Amount	13 532 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	41.00
	,

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

Declaration

- 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: 59418.00 Dr