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: SHREE DEVNARAYAN KIR STORE	Dated: 11/11/2024	Invoice No.:	SL9278		
AGRA ROAD	Ref. No:				
JAIPUR	Truck No	ło			
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker F-way Rill No.

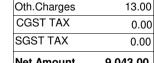
Diokei		E-way bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00

3.00 90.00 Basic Amount **Total Qty** 9,030.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20



Amount Chargeable (In Words):

Rupees Nine Thousand Forty Three Only.

Net Amount 9,043.00

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

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: 9027.00 Dr