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: MUKESH KIRANA STORE TALA MODE	Dated: 02/10/2024 Invoice No.: SI	L7542				
	Ref. No:					
TALA	Truck No					
Phone no.	Destination TALA					
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

		E way bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00

4.00 90.00 Basic Amount **Total Qty** 12,070.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 11.00 19.20 - 0.20

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 12,100.00

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: 12099.00 Dr