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: SANJAY KIRANA STORE LAL KOTHI	Dated: 15/10/2024	Invoice No.:	SL8129		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00

3.00 90.00 Basic Amount **Total Qty** 9,090.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 9,103.00

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.

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Three Only.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 9103.00 Dr