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: VINOD KIRANA STORE RAISAR	Dated: 13/07/2024	Invoice No.:	SL4288
	Ref. No:		
RAISAR	Truck No		
Phone no. Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

		E way Di	E way bin ito				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

2.00 60.00 Basic Amount **Total Qty** 5,880.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 12.90 8.40 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred One Only.

Net Amount	5.901.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	21.00

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: 53641.00 Dr