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: PRAHLAD KIRANA STORE MATASULA	Dated: 12/07/2024	Invoice No.:	SL4258		
	Ref. No:				
MATASULA	Truck No				
Phone no. 9001663742	Destination MATASULA				
GST NO UnRegistered	Transport: PINTU 228	7			

Broker E-way Bill No

S.No.	Description Of Goods	HS: Coo		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1101	100	1.00	50.00	1,611.00	0.00	1,611.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,611.00 Note

MUDDAT WAGES ROUND OFF

8.06 4.50 0.44

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Four Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,624.00

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

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: 1624.00 Dr