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 KESHAV KIRANA STORE	Dated: 18/10/2024 Invoice No.: SL8273				
JAMWA RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGA	RH			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	9,700.00	0.00	11,640.00

Other Charges Total Qty 4.00 120.00 Basic Amount 11,640.00

Note

MUDDAT WAGES ROUND OFF 58.20 17.60 0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Sixteen Only.

	NI-4 A	44 740 00
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	76.00
_	Dasic Amount	11,040.00

Net Amount 11,716.00

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: 216052.00 Dr