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 : KAILASH KIRANA STORE RAISAR	Dated: 23/08/2024 Invoice No.:	SL5923	
	Ref. No:		
RAISAR	Truck No		
Phone no. 9799718712	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

	·	L way Di	11 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	4.00	120.00	6,150.00	0.00	7,380.00
2	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges Total Qty 5.00 150.00 Basic Amount 10,320.00

Note MUDDAT

WAGES ROUND OFF

51.60 22.00 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Ninety Four Only.

Net Amount	10 394 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	74.00
	,

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: 86567.00 Dr