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: PRAKASH KIRANA STORE	Dated: 10/12/2024	Invoice No.:	SL10429			
KARTARPURA	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH					

Bro	ker DL ANIL KHANDELWAL	E-	way Bill	l No				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG		071340	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR 30 KG		071331	1.00	30.00	9,700.00	0.00	2,910.00
3	ARHAR DAL 30 KG		071360	1.00	30.00	13,600.00	0.00	4,080.00

3.00 90.00 Basic Amount **Total Qty** 9,255.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Sixty Eight Only.

Net Amount 9,268.00

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: 9268.00 Dr