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: SUNIL KIRANA STORE NARADPURA

Ref. No..:

NARADPURA
Phone no.
GST NO UnRegistered

Dated: 13/08/2024 Invoice No.: SL5501

Ref. No..:

Truck No
Destination NARADPURA
Transport:

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
4	SOOJI 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00

Other Charges Total Qty 4.00 140.00 Basic Amount 10,891.00

Note MUDDAT

21.91

WAGES ROUND OFF 19.80 0.29

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Thirty Three Only.

 Oth.Charges
 42.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10,933.00

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

<u>Declaration</u> 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: 10933.00 Dr