SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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
KARTARPURA

Dated: 01/10/2024 Invoice No.: SL7488

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

DE AINE KIANDELWAL		E-way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,880.00

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Eighty Nine Only.

5,889.00
0.00
0.00

Oth.Charges

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





9.00

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: 5969.00 Dr