SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: KUMAWAT KIRANA STORE TALA	Dated: 28/11/2024 Invoice No.: SL10008					
MODE	Ref. No:					
TALA	Truck No					
Phone no. 9782216852	Destination TALA					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	5.00	150.00	5,150.00	0.00	7,725.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges Total Qty 6.00 180.00 Basic Amount 10,515.00

Note

MUDDAT WAGES ROUND OFF 38.63 26.40 - 0.03

Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Eighty Only.

Not Amount	10 500 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	65.00

Net Amount 10,580.00

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

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: 15864.00 Dr