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: ASHOKA DEPARTMENTAL STORE	Dated: 16/08/2024	Invoice No.:	SL5652		
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AEQPG9212G1ZD	Transport: **PARTY-S	ELF-RECD**			

Broker E-way Bill No

Diokei		E-way Dil	E-way biii No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,575.00	0.00	3,150.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	12,800.00	0.00	7,680.00
4	RAJMA	071333	1.00	30.20	13,800.00	0.00	4,167.60

Other Charges Total Qty 6.00 122.20 Basic Amount 16,167.60

Note

WAGES ROUND OFF

29.60 - 0.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Ninety Seven Only.

Net Amount	16 197 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.40
	,

Ne

Amount 16,197.00

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: 16197.00 Dr