SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08BLMPR0204F1ZA

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: SHARMA KIRANA STORE NAKCHI	Dated: 15/07/2024	Invoice No.:	SL4363	
GHATI -NAKCHI GHATI. MAIN BUS STAND		Ref. No:			
	NACHCHI GHATI	Truck No			
	Phone no.	Destination NACHCH	HI GHATI		

Broker E-way Bill No

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges Total Qty 5.00 190.00 Basic Amount 10,522.00

Note

WAGES ROUND OFF

21.60 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Forty Four Only.

	,
Oth.Charges	22.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 10,544.00

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

1144

Transport: PRAHLAD NACHCHI GHATI



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: 15724.00 Dr