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: BALAJI KIRANA STORE
LANGADIYAWAS

LANGADIYAWAS

Phone no. 9799879542

GST NO UnRegistered

Dated: 19/11/2024 Invoice No.: SL9629

Ref. No..:

Truck No
Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00

Other ChargesTotal Qty1.0030.00Basic Amount3,270.00NoteOth.Charges4.00

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Seventy Four Only.

Net Amount	3,274.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
	,

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

C 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: 3339.00 Dr