SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: LALIT KIRANA STORE AMER	Dated: 15/07/2024	Invoice No.:	SL4369	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAI	L		
Broker	E-way Bill No			

DIORCI		E-way Dili No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MATAR MTP 30 KG	071310	3.00	90.00	4,650.00	0.00	4,185.00	
BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00	
RICE GST FREE	100610	1.00	30.00	7,800.00	0.00	2,340.00	
CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00	
	Description Of Goods MATAR MTP 30 KG BHUNGDA RICE GST FREE	Description Of Goods HSN Code MATAR MTP 30 KG 071310 BHUNGDA 071390 RICE GST FREE 100610	Description Of Goods HSN Code Qty MATAR MTP 30 KG 071310 3.00 BHUNGDA 071390 1.00 RICE GST FREE 100610 1.00	Description Of Goods HSN Code Qty Code Weight MATAR MTP 30 KG 071310 3.00 90.00 BHUNGDA 071390 1.00 30.00 RICE GST FREE 100610 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MATAR MTP 30 KG 071310 3.00 90.00 4,650.00 BHUNGDA 071390 1.00 30.00 8,600.00 RICE GST FREE 100610 1.00 30.00 7,800.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MATAR MTP 30 KG 071310 3.00 90.00 4,650.00 0.00 BHUNGDA 071390 1.00 30.00 8,600.00 0.00 RICE GST FREE 100610 1.00 30.00 7,800.00 0.00	

Other Charges	Total Qty	6.00	180.00	Basic Amount	11,895.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

MUDDAT WAGES ROUND OFF 0.20

24.60 25.20 Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Forty Five Only.

Net Amount	11 945 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	50.00
	,

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: 34498.00 Dr