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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 26/07/2024 SL4919

Ref. No ..:

RAISAR Truck No

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

			<u> </u>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00		

1.00 30.00 Basic Amount **Total Qty** 2.700.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

13.50 4.20 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighteen Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,718.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 70786.00 Dr