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 THOLAI	Dated: 07/10/2024 Invoice No.: SL7765				
	Ref. No:				
THOLAI Truck No					
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

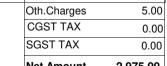
Broker E-way Bill No

			-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00		

1.00 30.00 Basic Amount **Total Qty** 2,970.00 **Other Charges** Note

WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Five Only.

Net Amount 2,975.00

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





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: 2985.00 Dr