SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: DEV KIRANA STORE CHILPILI MODE	Dated: 25/11/2024	Invoice No.:	SL9871
	Ref. No:		
PRATAP GARH	Truck No		
Phone no. 7976097089	Destination PRATAP GARH		
GST NO UnRegistered Transport: MURLI PRATAP GARH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00

Other ChargesTotal Qty2.0060.00Basic Amount3,120.00NoteOth Charges24.00

MUDDAT WAGES ROUND OFF 15.60 8.80 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Forty Four Only.

Net Amount	3,144.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00

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: 15095.00 Dr