SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM KIRANA STORE RAISAR	Dated: 15/07/2024	Invoice No.:	SL4394				
	Ref. No:						
RAISAR	Truck No						
Phone no.	Destination RAISAR						
GST NO UnRegistered	Transport: JAIRAM P	ICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

5.00 170.00 Basic Amount **Total Qty Other Charges** 11,031.00

Note

WAGES ROUND OFF

21.30 - 0.30

Rupees Eleven Thousand Fifty Two Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 11,052.00

Net Amount

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.

Amount Chargeable (In Words):

- 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: 11052.00 Dr