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

CREDIT

08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RADHA GOVIND KIRANA STORE	Dated: 11/07/2024	Invoice No.:	SL4232			
ACHROL	Ref. No:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: BABU POSWAL					

Broker F-way Bill No

DIORCI		E-way Dil	E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	8.00	400.00	1,491.00	0.00	11,928.00	
2	POHA LOOSE 30 KG	190410	4.00	120.00	3,800.00	0.00	4,560.00	
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00	

13.00 550.00 Basic Amount **Total Qty** 21,228.00 **Other Charges**

Note MUDDAT

GST NO

UDYAM- RJ-17-0322046

WAGES ROUND OFF

82.44 57.00 - 0.44 Amount Chargeable (In Words):

Rupees Twenty One Thousand Three Hundred Sixty Seven Only.

Oth.Charges 139.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 21,367.00

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: 21415.00 Dr