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: SATNAM KIRANA AND GEN STORE
PRATAPGARH

Khasra No. 975 Rakba
PRATAP GARH

Phone no.
Phone no.
GST NO 08BORPM8267F1Z9

Dated: 28/09/2024

Ref. No..:

Truck No
Destination PRATAP GARH

Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00

Other Charges Total Qty 3.00 90.00 Basic Amount 5,940.00

Note

MUDDAT WAGES ROUND OFF 29.70 13.20 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Eighty Three Only.

 Oth.Charges
 43.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,983.00

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

Scan & Pay 001144



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: 9220.00 Dr