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: ASHOK KIRANA STORE JAMWA	Dated: 06/12/2024	Invoice No.:	SL10336				
RAMGARH	Ref. No:						
JAMWA RAMGARH	Truck No	Truck No					
Phone no. 7014952781	Destination JAMWA RAMGARH						
GST NO UnRegistered	Transport: KALYAN P	Transport: KALYAN PICKUP					

Broker F-way Bill No

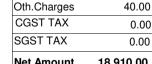
DIO	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	6.00	180.00	6,250.00	0.00	11,250.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

9.00 270.00 Basic Amount **Total Qty** 18,870.00 **Other Charges**

Note

WAGES ROUND OFF

39.60 0.40



Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Ten Only.

Net Amount 18,910.00

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: 18910.00 Dr