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: VINOD KIRANA STORE RAISAR	Dated: 10/09/2024	Invoice No.:	SL6677	
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	RJAR		

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1+1	110610	2.00	60.00	9,200.00	0.00	5,520.00
2	KALA CHANA 30 KG MTP		071320	1.00	30.00	8,800.00	0.00	2,640.00

3.00 90.00 Basic Amount **Total Qty** 8.160.00 **Other Charges**

Note

MUDDAT WAGES 40.80 13.20

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Fourteen Only.

Net Amount	8 214 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	54.00
_ 0.0.0	,

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

Declaration

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.

Total Outstanding Balance: 65394.00 Dr