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

CREDIT

Original

SL10282

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ANJANI KIRANA STORE ACHROL Dated: 05/12/2024

Ref. No ..:

ACHROL Truck No

Phone no. Destination ACHROL GST NO UnRegistered Transport: KANHA RAM

Broker E-way Bill No

		L-way bin	E-way bin 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,150.00	0.00	4,300.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

4.00 Total Qty 60.00 Basic Amount 9.280.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

21.50 20.80 - 0.30 Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Twenty Two Only.

Net Amount	0 322 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	42.00

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

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: 8857.00 Dr