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: SHREE DEVNARAYAN KIR STORE	Dated: 25/10/2024	Invoice No.:	SL8609		
AGRA ROAD	Ref. No:				
JAIPUR Truck No					
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

		L-way bi	L-way bili 100				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	MATAR MTP 30 KG	071310	1.00	30.20	7,980.13	0.00	2,410.00

Other Charges Total Qty 4.00 120.20 Basic Amount 10,660.00

Note

WAGES ROUND OFF

20.20 - 0.20

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Eighty Only.

Net Amount 10,680.00

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

<u>Declaration</u>

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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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 10680.00 Dr