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: RADHEY RADHEY KIRANA STORE	Dated: 09/10/2024	Invoice No.:	SL7850		
THOLAI	Ref. No:				
THOLAI	DLAI Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

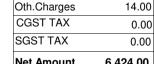
	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	2.00	100.00	1,675.00	0.00	3,350.00			
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00			
1										

3.00 130.00 Basic Amount **Total Qty** 6,410.00 **Other Charges**

Note

WAGES ROUND OFF

14.40 - 0.40



Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Twenty Four Only.

Net Amount 6,424.00

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: 6424.00 Dr