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: 06/12/2024	Invoice No.:	SL10316
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GU	IRJAR	

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00

2.00 80.00 Basic Amount **Total Qty** 4.271.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 9.40 - 0.31

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Eighty Nine Only.

Net Amount	4 289 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
	,

SANWARIA SALES CORPORATION

BANK DETAILS:

8.91

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: 40501.00 Dr