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

CREDIT Original

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: ASHOK KIRANA STORE CHILPILI M Dated: 05/09/2024 SL6479 ODE Ref. No ..: CHILPILI MODE **Truck No** Phone no. Destination CHILPILI MODE GST NO UnRegistered Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00		
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00		

4.00 120.00 Basic Amount **Total Qty** 6.900.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 20.00 0.50

34.50 Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Fifty Five Only.

Net Amount	6 955 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	55.00
	-,

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: 6955.00 Dr