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: DEV KIRANA STORE CHILPILI MODE	Dated: 21/10/2024	Invoice No.:	SL8411	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered	NO UnRegistered Transport: MURLI PRATAP GARH			

Broker E-way Bill No

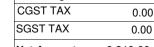
,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00		
2	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00		

Other Charges Total Qty 2.00 60.00 Basic Amount 6,210.00

Note

WAGES ROUND OFF

8.80 0.20



Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Nineteen Only.

Net Amount 6,219.00

9.00

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





PHONE PAY: 8619675753

<u>Declaration</u>
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: 30057.00 Dr