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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE	Dated: 19/10/2024 Invoice No.: SL8313	3					
SAIPURA	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: MITTHU PICKUP						

Broker E-way Bill No

		· · · · · · · · · · · · · · · · · · ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00	

5.00 150.00 Basic Amount **Total Qty** 7,800.00 **Other Charges**

Note MUDDAT 39.00

25.00

WAGES

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Sixty Four Only.

Oth.Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,864.00

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: 154201.00 Dr