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

Party : AIRAN KIRANA STORE IMLI FATAK	Dated: 02/03/2025	Invoice No.:	SL14344	
	Ref. No: 8521			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAI F-way Bill No

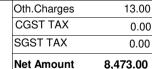
DIO	KET DE ANIE KHANDEEWAL	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
3	URAD DAL 30 KG	071320	1.00	30.00	9,600.00	0.00	2,880.00

3.00 90.00 Basic Amount **Total Qty** 8,460.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20



Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Seventy Three Only.

Net Amount

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

Declaration

SANWARIA SALES CORPORATION

- 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: 8473.00 Dr