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: AGARWAL KIRANA STORE	Dated: 01/02/2025	Invoice No.:	SL12997	
GATHWARI	Ref. No:			
GATHWARI	Truck No			
Phone no. 9950957279	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker F-way Bill No

broker		E-way Bil	E-way Bill 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	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00

4.00 120.00 Basic Amount **Total Qty** 10.230.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 17.60 0.45

10.95 Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Fifty Nine Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
 Dasio 7 (III) da il	10,200.00

Net Amount 10,259.00

SANWARIA SALES CORPORATION

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

- 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: 14141.00 Dr