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: VINOD KIRANA STORE RAISAR	Dated: 31/01/2025	Invoice No.:	SL12926	
	Ref. No: SSC/10678			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: JAIRAM PI	Transport: JAIRAM PICKUP		

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	6,100.00	0.00	3,660.00

2.00 60.00 Basic Amount **Total Qty** 3.660.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

18.30 10.00 - 0.30 Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Eighty Eight Only.

Net Amount	3 688 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00

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: 76947.00 Dr