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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08BLMPR0204F1ZA



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI	Dated: 24/03/2025 Invoice No.: SL15371					
GHATI -NAKCHI GHATI, MAIN BUS STAND	Ref. No:					
NACHCHI GHATI	Truck No					
Phone no.	Destination NACHCHI GHATI					

Transport: PRAHLAD NACHCHI GHATI

Broker F-way Rill No.

Diokei		E-Wa	E-way Bili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	11	10610	1.00	30.00	7,200.00	0.00	2,160.00	
2	BESAN 30 KG	1:	10610	1.00	30.00	6,900.00	0.00	2,070.00	

2.00 60.00 Basic Amount **Total Qty** 4,230.00 **Other Charges** Oth.Charges 9.00

Note

WAGES ROUND OFF

9.40 - 0.40

BANK DETAILS:

CGST TAX

SGST TAX 0.00 **Net Amount** 4,239.00

SANWARIA SALES CORPORATION

Rupees Four Thousand Two Hundred Thirty Nine Only.

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





0.00

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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.

Declaration

Total Outstanding Balance: 21078.00 Dr