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: DEEPAK KIRANA STORE GATHWARI	Dated: 24/02/2025	Invoice No.:	SL14062		
DEEPAK KIRANA STOREBUS STAND	Ref. No:				
GATHWARI	Truck No				
Phone no.	Destination GATHWARI				
GST NO 08HBAPR2501B1Z5	Transport: BHANWAR				

Broker E-way Bill No

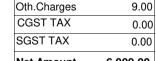
		7	<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
-							

Total Qty 2.00 60.00 Basic Amount 6,000.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Amount Chargeable (In Words):

Rupees Six Thousand Nine Only.

Net Amount 6,009.00

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

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.

Declaration

Total Outstanding Balance: 102634.00 Dr