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: RAGHAV KIRANA STORE JAMDOLI	Dated: 01/02/2025	Invoice No.:	SL12955
	Ref. No: SSC/10684		
JAMDOLI	Truck No		
Phone no.	Destination JAMDOLI		
GST NO UnRegistered	Transport: TEJARAM MITTHU		

Broker F-way Bill No

proker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	K CHANA MTP 30 KG	071320	2.00	60.60	12,300.00	0.00	7,453.80
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

4.00 120.60 Basic Amount **Total Qty Other Charges** 12,643.80

Note

MUDDAT WAGES ROUND OFF 48.07 17.60 - 0.47

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Nine Only.

Net Amount	12,709.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	65.20

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



SANWARIA SALES CORPORATION



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: 26442.00 Dr