## 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: SHANU KIRANA STORE BHOOJ	Dated: 13/08/2024	SL5527			
	Ref. No:				
ВНООЈ	Truck No				
Phone no. 8003233960	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP				

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,580.00	0.00	3,160.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 3.160.00

Note

MUDDAT WAGES ROUND OFF

15.80 10.00 0.20 Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Eighty Six Only.

Net Amount	3.186.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00
Daoid / iiii daiii	0,.00.00

**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: 3186.00 Dr