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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHREE VISHNU KIRANA STORE VD Dated: 20/11/2024 SL9664 NAGAR Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAMJAS

Broker DI DAMAWATAD KHANDELWAL E way Rill No.

Broker DL RAMAWATAR KHANDELWAL		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00	
2	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00	

2.00 **Total Qty** 80.00 Basic Amount 5,625.00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

5.63 5.63 9.40

0.34

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Forty Six Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,646.00

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: 5646.00 Dr