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: DEV KIRANA STORE CHILPILI MODE	Dated: 03/08/2024	Invoice No.:	SL5225	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

			· ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00

2.00 0.00 Basic Amount **Total Qty Other Charges** 3,602.00

Note MUDDAT

18.01

WAGES ROUND OFF

12.00 - 0.01

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Two Only.

Net Amount	3,632.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	30.00

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: 3632.00 Dr