SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: KAMAL KIRANA STORE RAMGANJ	Dated: 10/10/2024	Invoice No.:	SL7891		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DEI	LIVERY			

Broker E-way Bill No

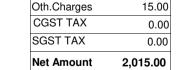
S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	00	2.00	100.00	400.00	0.00	800.00
2	SALT	2501	00	1.00	50.00	1,200.00	0.00	1,200.00

Other ChargesTotal Qty3.00150.00Basic Amount2,000.00NoteOth Charges15.00

WAGES

15.00

BANK DETAILS:



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):
Rupees Two Thousand Fifteen Only.

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: 2026.00 Dr