## 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: JAIN KIRANA STORE VIRASNA	Dated: 20/11/2024	Invoice No.:	SL9658
	Ref. No:		
VIRASNA	Truck No		
Phone no. Destination VIRASNA			
GST NO UnRegistered Transport: KALYAN PICKUP			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,280.00

Note MUDDAT

WAGES ROUND OFF

6.40 5.00 - 0.40 Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Ninety One Only.

Net Amount	1.291.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	11.00

## 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

**SANWARIA SALES CORPORATION** 

- 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: 1321.00 Dr