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: ASHOK KIRANA STORE CHILPILI M	Dated: 07/08/2024	Invoice No.:	SL5346	
ODE	Ref. No:			
CHILPILI MODE	Truck No			
Phone no.	Destination CHILPILI	MODE		
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	AATA	11010	1.00	50.00	1,401.00	0.00	1,401.00
2	AATA	11010	1.00	50.00	1,530.00	0.00	1,530.00
				+			

Other Charges Total Qty 2.00 100.00 Basic Amount 2,931.00

Note MUDDAT

WAGES ROUND OFF

14.66 10.00 0.34 Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Fifty Six Only.

	Net Amount	2 956 00
	SGST TAX	0.00
	CGST TAX	0.00
-	Oth.Charges	25.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
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: 2956.00 Dr