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: BALAJI KIRANA STORE DHOLA	Dated: 17/08/2024	Invoice No.:	SL5736		
	Ref. No:				
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PANI NARIYAL MTP	080119	3.00	3.00	1,600.00	0.00	4,800.00	

3.00 3.00 Basic Amount **Total Qty** 4,800.00 **Other Charges**

Note MUDDAT WAGES

18.00

24.00 Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Forty Two Only.

Oth.Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 4,842.00

Net Amount

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

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: 7906.00 Dr