SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHRI SHYAM KIRANA STORE Dated: 11/09/2024 SL6729 **MOHANPURA** Ref. No ..: **MOHANPURA Truck No** Phone no. **Destination MOHANPURA** GST NO UnRegistered Transport: DOSTANA PICKUP

Broker E-way Bill No

			·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,581.00	0.00	1,581.00
-							

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,581.00

Note MUDDAT

WAGES ROUND OFF

7.91 5.00

0.09

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Ninety Four Only.

Net Amount

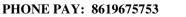
Oth.Charges

CGST TAX

SGST TAX

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



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.

SANWARIA SALES CORPORATION

Authorised Signatory

13.00

0.00

0.00

1,594.00

E. & O.E.

Total Outstanding Balance: 4002.00 Dr