## 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: VINOD KIRANA STORE RAISAR	Dated: 28/08/2024	Invoice No.:	SL6145
	Ref. No:		
RAISAR Truck No			
hone no. Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR		

**Broker** E-way Bill No

	y							
S.No.	<b>Description Of Goods</b>	HS1 Cod		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	.00	3.00	135.00	1,461.00	0.00	4,383.00

3.00 135.00 Basic Amount **Total Qty** 4.383.00 **Other Charges** 

Note MUDDAT WAGES ROUND OFF

21.92 15.00 0.08

## Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Twenty Only.

Net Amount	4.420.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	37.00
240.0704	,000.00

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

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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 85971.00 Dr