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: ANKIT KIRANA STORE KANOTA	Dated: 15/08/2024 Invoice No.: SL5593				
C/O RAMKALYAN JAGDISH PRASAD	Ref. No:				
KANOTA	Truck No				
Phone no.	Destination KANOTA Transport:				
GST NO UnRegistered					

Broker E-way Bill No

	····	E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	4.00	4.00	1,775.00	0.00	7,100.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

5.00 4.00 Basic Amount **Total Qty** 8.901.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

44.51 30.00 0.49

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Seventy Six Only.

Net Amount	8.976.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	75.00
 Baoio / timoant	0,001.00

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: 8976.00 Dr