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: SHANU KIRANA STORE BHOOJ	Dated: 09/09/2024	Invoice No.:	SL6633
	Ref. No:		
вноој	Truck No		
Phone no. 8003233960	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,625.00	0.00	3,250.00

2.00 100.00 Basic Amount **Total Qty** 3 250 00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 10.00 - 0.25

16.25 Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Seventy Six Only.

Net Amount	3,276.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00
 Dasic Amount	0,200.00

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

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: 3276.00 Dr