## 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: PAYAL KIRANA STORE PRATAP	Dated: 29/11/2024	Invoice No.:	SL10051				
GARH	Ref. No:						
PRATAP GARH	Truck No						
Phone no.	Destination PRATAP GARH						
GST NO UnRegistered	Transport: MURLI PRATAP GARH						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	5.00	150.00	3,900.00	0.00	5,850.00

Total Qty 5.00 150.00 Basic Amount 5,850.00 **Other Charges** 

Note MUDDAT 29.25

WAGES ROUND OFF 22.00

- 0.25 Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred One Only.

Oth.Charges 51.00 CGST TAX 0.00 SGST TAX 0.00 5,901.00

**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

## 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: 5901.00 Dr