SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: KAMAL KIRANA STORE RAMGANJ	Dated: 03/10/2024	Invoice No.:	SL7566
	Ref. No: 7561		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: KALLU		

Broker E-way Bill No

		D-way Dili 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	25010	2.00	100.00	400.00	0.00	800.00
2	SALT	25010	1.00	50.00	1,190.00	0.00	1,190.00

Other Charges Total Qty 3.00 150.00 Basic Amount 1,990.00

Note MUDDAT

WAGES ROUND OFF

9.95 6.75 0.30 Amount Chargeable (In Words):

Rupees Two Thousand Seven Only.

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,007.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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: 2007.00 Dr