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: 13/11/2024	Invoice No.:	SL9375			
	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR					

Broker E-way Bill No

·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Total Qty 1.00 0.00 Basic Amount **Other Charges** 2,100.00

Note MUDDAT

WAGES ROUND OFF

10.50 6.00 0.50 Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Seventeen Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 2,117.00

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

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 121781.00 Dr