## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SAINI KIRANA STORE TALA Dated: 20/11/2024 SL9690 Ref. No ..: **TALA Truck No** Phone no. Destination TALA GST NO UnRegistered Transport: BHANWAR

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00	

3.00 0.00 Basic Amount **Total Qty Other Charges** 6,300.00

Note MUDDAT

WAGES ROUND OFF

31.50 18.00 0.50

Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Fifty Only.

Oth.Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 6,350.00

**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: 15070.00 Dr