## 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: AJAY KIRANA STORE MANOHARPUR	Dated: 18/12/2024	Invoice No.:	SL10786		
	Ref. No:				
MANOHARPUR	Truck No				
Phone no.	Destination MANOHARPUR				
GST NO UnRegistered	Transport: MUKESH PICKUP				

**Broker** E-way Bill No

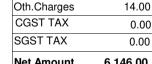
		E way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,791.00	0.00	3,582.00
2	MOONG DAL 30 KG	071331	1.00	30.00	8,500.00	0.00	2,550.00

3.00 130.00 Basic Amount **Total Qty** 6,132.00 **Other Charges** 

Note

WAGES ROUND OFF

14.40 - 0.40



Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Forty Six Only.

**Net Amount** 6,146.00

**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: 6146.00 Dr