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: MUKESH KIRANA STORE TALA MODE	Dated: 12/10/2024	Invoice No.:	SL8045	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: HAJARI JI			

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

Net Amount 2,117.00

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

Declaration

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: 14529.00 Dr