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: RADHA GOVIND KIRANA STORE	Dated: 18/07/2024	Invoice No.:	SL4588		
ACHROL	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL	=			
GST NO UnRegistered	Transport: BABU POSWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,541.00	0.00	1,541.00

Total Qty 1.00 45.00 Basic Amount **Other Charges** 1,541.00 Note

MUDDAT

WAGES ROUND OFF 4.50 - 0.21

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Fifty Three Only.

Net Amount	1,553.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	12.00

BANK DETAILS:

7.71

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



SANWARIA SALES CORPORATION



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: 1553.00 Dr