SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 19/11/2024	Invoice No.:	SL9618	
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR		

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,581.00	0.00	11,067.00
2	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

Other Charges Total Qty 8.00 345.00 Basic Amount 12,357.00

Note

MUDDAT WAGES ROUND OFF 61.79 39.40 - 0.19

Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Fifty Eight Only.

Net Amount	12 458 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	101.00
	,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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: 108192.00 Dr