## 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: RADHEY RADHEY KIRANA STORE | Dated: 06/08/2024 Invoice No.: SL5303 |  |  |  |  |
|-----------------------------------|---------------------------------------|--|--|--|--|
| THOLAI                            | Ref. No:                              |  |  |  |  |
| THOLAI                            | Truck No                              |  |  |  |  |
| Phone no.                         | Destination THOLAI                    |  |  |  |  |
| GST NO UnRegistered               | Transport: KALYAN PICKUP              |  |  |  |  |

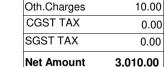
**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | AATA                 | 110100      | 2.00 | 100.00 | 1,500.00 | 0.00          | 3,000.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
| 1     |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 100.00 Basic Amount **Total Qty** 3,000.00 **Other Charges** Note

WAGES

10.00



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ): Rupees Three Thousand Ten Only.

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

BANK DETAILS:

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: 3010.00 Dr