SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHRI RAM KIRANA STORE NAYLA	Dated: 17/12/2024	Invoice No.:	SL10723		
(PRATAP)	Ref. No:				
NAYLA	Truck No				
Phone no.	Destination NAYLA				
GST NO UnRegistered	Transport: PRATAP				

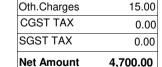
Broker E-way Bill No

	_ ···· J _ ·····									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	11010	2.00	100.00	1,780.00	0.00	3,560.00			
2	SOOJI 50 KG	11010	1.00	30.00	1,125.00	0.00	1,125.00			

3.00 130.00 Basic Amount **Total Qty** 4,685.00 **Other Charges** Note

WAGES

15.00



Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Only.

Net Amount

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

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.

Declaration

Total Outstanding Balance: 4700.00 Dr