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: MITTAL KIRANA STORE GATHWARI	Dated: 05/10/2024	Invoice No.:	SL7714	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 6376274928	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	07139	1.00	30.00	9,500.00	0.00	2,850.00

1.00 30.00 Basic Amount **Total Qty** 2,850.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

14.25 4.40 0.35

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Sixty Nine Only.

Net Amount	2,869.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00
Oth Ohamaa	10.00

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

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: 53334.00 Dr