# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: KHANDELWAL KIRANA STORE JP
COLONY

Ref. No..:

JAIPUR
Phone no.

GST NO UnRegistered

Dated: 30/11/2024 Invoice No.: SL10099

Ref. No..:

Truck No
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	227111211111111222111112						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
-							

Other ChargesTotal Qty1.0030.00Basic Amount2,265.00NoteOth Charges4.00

WAGES ROUND OFF

4.40 - 0.40

#### Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Sixty Nine Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,269.00

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

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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: 1965.00 Dr