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: SHARDA DEPARTMENTAL STORE	Dated: 24/12/2024	Invoice No.:	SL10974	
NAINATH ROADBASSI, BANSKOH	Ref. No:			
BANSKHO	Truck No			
Phone no.	Destination BANSKH	0		
GST NO 08FAVPS8727N1ZA	Transport: PICKUP			

Broker DL HANUMAN BANSKHO E-way Bill No

	22						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

2.00 30.00 Basic Amount **Total Qty** 3.300.00 **Other Charges**

Note DALALI

MUDDAT WAGES ROUND OFF

16.50 16.50 10.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Forty Three Only.

Net Amount	3.343.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	43.00
=aoio / iiiioaiii	0,000.00

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: 3287.00 Dr