SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SINGODIYA KIRANA STORE JAMWA	Dated: 14/09/2024	Invoice No.:	SL6890			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

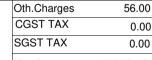
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	5.00	225.00	1,461.00	0.00	7,305.00			
2	AATA	110100	5.00	250.00	1,676.00	0.00	8,380.00			
3	NARIYAL BORI	080119	1.00	0.00	1,951.00	0.00	1,951.00			

Other Charges Total Qty 11.00 475.00 Basic Amount 17,636.00

Note

WAGES

56.00



Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Ninety Two Only.

Net Amount 17,692.00

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

Pay



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: 23765.00 Dr