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: RADHEY RADHEY KIRANA STORE	Dated: 01/10/2024 Invoice No.: SL7471					
THOLAI	Ref. No:					
THOLAI	Truck No					
Phone no.	Destination THOLAI					
GST NO UnRegistered	Transport: KALYAN PICKUP					

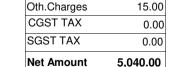
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 3.00	150.00	1,675.00	0.00	5,025.00
1	•				1	•	

Other ChargesTotal Qty3.00150.00Basic Amount5,025.00NoteOth Charges15.00

WAGES

15.00



Amount Chargeable (In Words):

Rupees Five Thousand Forty Only.

Net Amount 5,0

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: 5040.00 Dr