SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: AGARWAL KIRANA STORE Dated: 26/08/2024 SL6063 **GATHWARI** Ref. No ..: **GATHWARI Truck No** Phone no. 9950957279 **Destination GATHWARI** GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,626.00	0.00	4,878.00
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00

5.00 210.00 Basic Amount **Total Qty Other Charges** 10.698.00

Note MUDDAT

WAGES ROUND OFF

29.10 23.80 0.10

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Fifty One Only.

Net Amount	10 751 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00

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

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: 18260.00 Dr