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: LAXMI KIRANA STORE CHILPILI | Dated: 23/10/2024 | Invoice No.: | SL8488 | |
|------------------------------------|----------------------|--------------------|--------|--|
| MODE | Ref. No: | | | |
| CHILPILI MODE | Truck No | | | |
| Phone no. | Destination CHILPILI | IMODE | | |
| GST NO UnRegistered | Transport: BADIWAL | Transport: BADIWAL | | |

Broker E-way Bill No

| | | · | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | SALT | 250100 | 1.00 | 50.00 | 1,200.00 | 0.00 | 1,200.00 |
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1.00 50.00 Basic Amount **Total Qty Other Charges** 1.200.00

Note MUDDAT 6.00

WAGES

5.00

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Eleven Only.

| Net Amount | 1.211.00 |
|----------------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 11.00 |
| Baolo 7 tilloant | 1,200.00 |

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



SANWARIA SALES CORPORATION



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: 3601.00 Dr