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: AGARWAL KIRANA STORE HOUSING	Dated: 18/11/2024	Invoice No.:	SL9538
BOARD	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHAKIL		

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	071390	1.00	29.30	11,200.00	0.00	3,281.60	

Total Qty 1.00 29.30 Basic Amount **Other Charges** 3,281.60 Note

DALALI MUDDAT WAGES ROUND OFF

16.41 16.41 4.40 0.18 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Nineteen Only.

Net Amount	3.319.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	37.40

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: 3346.00 Dr