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: VISHNU KIRANA STORE PRATAP	Dated: 07/09/2024 Invoice No.: 5				
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

			The state of the s					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	10.00	0.00	1,851.00	0.00	18,510.00	

Other Charges Total Qty 10.00 0.00 Basic Amount 18,510.00

Note MUDDAT

WAGES ROUND OFF

92.55 60.00 0.45

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Sixty Three Only.

Net Amount	18 663 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	153.00
	,

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

DYLONE DAY, OCTOCOTO



SANWARIA SALES CORPORATION



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: 18663.00 Dr