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: MUKESH KIRANA STORE TALA	Dated: 20/07/2024	Invoice No.:	SL4696	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR			
Broker	E-way Bill No			

D.0	NO.	L-way Dil	E-way biii No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,631.00	0.00	3,262.00

2.00 0.00 Basic Amount **Total Qty** 3.262.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 16.31 12.00 - 0.31

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Ninety Only.

Net Amount	3.290.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
240.07	0,202.00

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: 3290.00 Dr