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: RADHEY RADHEY KIRANA STORE	Dated: 06/06/2024 Invoice No.: SL2753						
THOLAI	Challan No.:						
THOLAI	Truck No						
Phone no.	Destination THOLAI						
GST NO UnRegistered	Transport: KALYAN PICKUP						

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	1,500.00	0.00	4,500.00
041-	au Ohaumaa	Total O	tv/	3 00	150.00	Bacio An	nount	4 500 00

Total Qty 150.00 Basic Amount 4,500.00 Other Charges Note

0.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,500.00

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Only.

1.Goods once sold are not returnable at any cost.

HSN:11010000=CGST0%+SGST0% On Rs.4500.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144







SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

- 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: 4500.00 Dr