SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: MAHARWAL KIRANA STORE Dated: 17/07/2024 SL4505 **JATWADA** Ref. No ..: **JATWADA Truck No** Phone no. Destination JATWADA GST NO UnRegistered Transport: RJ14-GL-8049

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,381.00	0.00	2,762.00

2.00 100.00 Basic Amount **Total Qty** 2,762.00 **Other Charges** Oth.Charges 25.00 Note

DALALI MUDDAT WAGES ROUND OFF 2.00 13.81

9.00 0.19

Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Eighty Seven Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,787.00

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

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: 2787.00 Dr