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: GAUD KIRANA STORE HOUSING	Dated: 29/07/2024	Invoice No.:	SL4996		
BOARD	Ref. No:				
HOUSING BOARD	Truck No				
Phone no.	Destination HOUSING BOARD				
GST NO UnRegistered	Transport: UMAR				

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00	
<u> </u>						1		

Other Charges Total Qty 1.00 30.00 Basic Amount 2,580.00

Note DALALI

12.90

MUDDAT

WAGES

4.20

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Ten Only.

 Oth.Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,610.00

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

<u>Declaration</u>

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: 2610.00 Dr