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: RADHEY RADHEY KIRANA STORE	Dated: 11/09/2024 Invoice No.:	SL6717				
THOLAI	Ref. No:					
THOLAI	Truck No					
Phone no.	Destination THOLAI					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

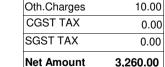
			<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,625.00	0.00	3,250.00

Other Charges Total Qty 2.00 100.00 Basic Amount 3,250.00

Note WAGES

WAGI

10.00



Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixty Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753

<u>Declaration</u>

BANK DETAILS:

SANWARIA SALES CORPORATION

- 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: 6145.00 Dr