SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL KIRANA STORE
GATHWARI

Dated: 16/08/2024 Invoice No.: SL5646

Ref. No..:

Transport: BHANWAR

GATHWARI
Phone no. 9950957279

Truck No
Destination GATHWARI

Broker E-way Bill No

	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	PANI NARIYAL MTP	080119	1.00	1.00	1,851.00	0.00	1,851.00			

Other Charges Total Qty 1.00 1.00 Basic Amount 1,851.00

Note
MUDDAT WAGES ROUND OFF

9.26 6.00 - 0.26

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Sixty Six Only.

 Oth.Charges
 15.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1.866.00

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: 10678.00 Dr