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: RAGHAV KIRANA STORE BHOOJ	Dated: 14/08/2024	Invoice No.:	SL5576	
	Ref. No:			
вноој	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			
Broker	E-way Bill No			

DIOREI		E	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	4.00	200.00	1,551.00	0.00	6,204.00

4.00 200.00 Basic Amount **Total Qty** 6.204.00 **Other Charges**

Note MUDDAT

31.02

WAGES ROUND OFF 20.00 - 0.02

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Fifty Five Only.

Net Amount	6 255 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	51.00

SANWARIA SALES CORPORATION

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





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: 40877.00 Dr