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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAHENDRA GEN STORE LAWAN	Dated: 02/09/2024	Invoice No.:	SL6333		
	Ref. No:				
LAWAN	Truck No				
Phone no. 8529177919	Destination LAWAN				
GST NO UnRegistered	Transport: RAMSINGH				

Broker E-way Bill No

		2 "	., Diii	110				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	19	90410	2.00	60.00	4,200.00	0.00	2,520.00

2.00 60.00 Basic Amount **Total Qty** 2,520.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

12.60 10.00 0.40 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Forty Three Only.

Net Amount	2.543.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	23.00
Oth.Charges	23.0

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

Declaration 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: 1481.00 Dr