SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

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 : KAPIL KIRANA STORE ANDHI

Dated: 21/11/2024 Invoice No.: SL9708

Ref. No..:

ANDHI
Phone no. Destination ANDHI

Transport: PRAHLAD JI KHAWARANI JI

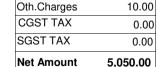
Broker E-way Bill No

	-					
Description Of Goods		Qty	Weight	Rate	GST RATE %	Amount
CHOULA MOGAR 30 KG	07133	5 2.00	60.00	8,400.00	0.00	5,040.00
	Description Of Goods CHOULA MOGAR 30 KG	Code	CHOULA MOGAR 30 KG 071335 2.00	Code	Code	CHOULA MOGAR 30 KG 071335 2.00 60.00 8,400.00 0.00

Other ChargesTotal Qty2.0060.00Basic Amount5,040.00NoteOth Charges10.00

WAGES

10.00



Amount Chargeable (In Words):
Rupees Five Thousand Fifty Only.

Rupees Five Thousand Fifty Only

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: 5050.00 Dr