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: ANVI KIRANA STORE BANSKHO	Dated: 25/11/2024 Invoice No.: SL9856				
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SIN	Transport: VIJAY SINGH			

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,700.00	0.00	5,220.00

2.00 60.00 Basic Amount **Total Qty** 5.220.00 **Other Charges**

Note WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Twenty Nine Only.

Net Amount	5.229.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00
240.07	0,220.00

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: 41424.00 Dr