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: MAMTA FANCY STORE DHOLA	Dated: 17/08/2024 Invoice N	lo.: SL5773				
(BADIWAL)	Ref. No:					
DHOLA Truck No						
Phone no.	Destination DHOLA					
GST NO UnRegistered	Transport: BADIWAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,600.00	0.00	3,200.00

Other Charges Total Qty 2.00 Basic Amount 3,200.00

Note
MUDDAT WAGES

16.00

12.00

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Twenty Eight Only.

 SGST TAX
 0.00

 Net Amount
 3,228.00

28.00

0.00

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





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: 3228.00 Dr