# 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: 23/12/2024	Invoice No.:	SL10918		
	Ref. No:				
BANSKHO	Truck No				
Phone no. Destination BANSKHO					
GST NO UnRegistered	Transport: RAMJILAL				

Broker DL HANUMAN BANSKHO E-way Bill No

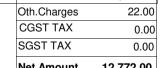
		-	-					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00	

Other Charges Total Qty 5.00 150.00 Basic Amount 12,750.00

Note WAGES

WAGI

22.00



### Amount Chargeable (In Words ):

Rupees Twelve Thousand Seven Hundred Seventy Two Only.

Net Amount 12,772.00

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: 61589.00 Dr