## 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 : BALAJI KIRANA STORE
LANGADIYAWAS

Dated: 19/12/2024 Invoice No.: SL10806

Ref. No..: SSC/10108

LANGADIYAWAS Truck No.

Phone no. 9799879542 Destination LANGADIYAWAS
GST NO UnRegistered Transport: BHAGCHAND

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00	

Other Charges Total Qty 2.00 80.00 Basic Amount 3,830.00

Note MUDDAT 6.40

WAGES ROUND OFF

5.40 9.40 0.20 Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Forty Six Only.

Net Amount	3,846.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	16.00

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

Pay 🚁



PHONE PAY: 8619675753

## <u>Declaration</u> 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: 7949.00 Dr