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 : RADHEY RADHEY KIRANA STORE | Dated: 18/09/2024 Invoice No.: SL7012 | | | | | |
|------------------------------------|---------------------------------------|--|--|--|--|--|
| THOLAI | Ref. No: | | | | | |
| THOLAI | Truck No | | | | | |
| Phone no. | Destination THOLAI | | | | | |
| GST NO UnRegistered | Transport: KALYAN PICKUP | | | | | |

Broker E-way Bill No

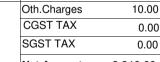
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | AATA | 110100 | 2.00 | 100.00 | 1,650.00 | 0.00 | 3,300.00 |
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Other Charges Total Qty 2.00 100.00 Basic Amount 3,300.00

Note WAGES

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10.00



Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Ten Only.

Net Amount 3,310.00

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: 3310.00 Dr