## 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: DHANLAXMI KIRANA STORE	Dated: 17/08/2024	Invoice No.:	SL5801				
RAMGARH	Ref. No:						
RAMGARH	Truck No	Truck No					
Phone no.	Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP					

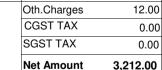
**Broker** E-way Bill No

			-				
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
-							

2.00 2.00 Basic Amount **Total Qty** 3,200.00 **Other Charges** Note

WAGES

12.00



## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Twelve Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

### Declaration

BANK DETAILS:

### SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 40185.00 Dr