SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

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: ASHOK KIRANA STORE JAMWA	Dated: 18/09/2024	Invoice No.:	SL7026		
RAMGARH	Ref. No:				
JAMWA RAMGARH	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH				
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	NARIYAL BORI	080119	4.00	0.00	1,825.00	0.00	7,300.00
2	NARIYAL BORI	080119	6.00	0.00	1,925.00	0.00	11,550.00

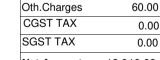
10.00 **Total Qty** 0.00 Basic Amount 18,850.00 **Other Charges**

Note

GST NO

WAGES

60.00



Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Ten Only.

Net Amount 18,910.00

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: 17950.00 Dr