## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 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: 05/10/2024	Invoice No.:	SL7730			
RAMGARH	Ref. No:					
JAMWA RAMGARH	Truck No RJ14-GK-5274					
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

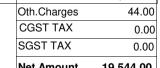
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	10.00	300.00	6,500.00	0.00	19,500.00

Other ChargesTotal Qty10.00300.00Basic Amount19,500.00NoteOth Charges44.00

WAGES

WAGI

44.00



## Amount Chargeable (In Words ):

Rupees Nineteen Thousand Five Hundred Forty Four Only.

Net Amount 19,544.00

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: 27107.00 Dr