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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SAMODIYA KIRANA STORE TUNGA	Dated: 25/10/2024 Invo	oice No.: SL8572			
	Ref. No:				
TUNGA Truck No					
Phone no.	Destination TUNGA				
GST NO UnRegistered	Transport: PANCHOLI				

Broker E-way Bill No

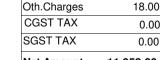
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	4.00	120.00	9,200.00	0.00	11,040.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 11,040.00

Note

WAGES ROUND OFF

17.60 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eleven Thousand Fifty Eight Only.

0.00 **Net Amount** 11,058.00

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





0.00

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: 44031.00 Dr