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

CREDIT Original

SL9196

GST NO 08AFCFS7148O1Z6

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: MUKESH PROVISION STORE

BANSKHO

S.No. Description Of Goods

1 CHOULA MOGAR 30 KG

Dated: 09/11/2024

Ref. No ..: **Truck No**

BANSKHO

Phone no. Destination BANSKHO GST NO UnRegistered Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

E-way Bill No

-	2 way bili to								
	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
	071335	5.00	150.00	8,000.00	0.00	12,000.00			

Invoice No.:

5.00 150.00 Basic Amount **Total Qty** 12,000.00 **Other Charges**

Note

WAGES

22.00

BANK DETAILS:

IFSC CODE: JSFB0004590

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 12,022.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Twenty Two Only.

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

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

Declaration

- 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.

Total Outstanding Balance: 250827.00 Dr