## 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: PARVATI KIRANA STORE PRATAP	Dated: 09/11/2024	Invoice No.:	SL9188			
GARH	Ref. No:					
PRATAP GARH Truck No						
Phone no.	Destination PRATAP GARH					
GST NO UnRegistered	Transport: BADIWAL					

**Broker** E-way Bill No

		E-way bili 110						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2	50100	2.00	100.00	1,280.00	0.00	2,560.00
1								

Total Qty 2.00 100.00 Basic Amount 2,560.00 **Other Charges** 

Note MUDDAT WAGES ROUND OFF

12.80 10.00 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Eighty Three Only.

Oth.Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,583.00

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

## 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: 2583.00 Dr