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: KAILASH KIRANA STORE RAISAR	Dated: 13/02/2025	Invoice No.:	SL13529
	Ref. No:		
RAISAR	Truck No		
Phone no. 9799718712	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUI	RJAR	

Broker E-way Bill No

	····	E way	DIII 110				
S.No.	Description Of Goods	HS Co		Weight	Rate	GST RATE %	Amount
1	AATA	110	100 5.0	0 225.00	1,681.00	0.00	8,405.00
2	BHUNGDA	0713	390 1.0	0 30.00	8,400.00	0.00	2,520.00

255.00 Basic Amount Total Qty 6.00 **Other Charges** 10,925.00

Note

MUDDAT WAGES ROUND OFF 54.63 29.40 - 0.03

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Only.

Net Amount	11,009.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	84.00

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





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: 37239.00 Dr