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: BALAJI KIRANA STORE KUNDA	Dated: 03/03/2025	Invoice No.:	SL14440		
	Ref. No:				
KUNDA	Truck No				
Phone no.	Destination KUNDA				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,805.00	0.00	1,805.00
1							

1.00 **Total Qty** 50.00 Basic Amount **Other Charges** 1,805.00 Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,805.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Five Only.

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: 1805.00 Dr