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: TRIVENI KIRANA STORE AMER	Dated: 06/02/2025 Invoice No.: SL1320				
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00	

1.00 30.00 Basic Amount **Total Qty** 1.290.00 **Other Charges**

Note

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Ninety Four Only.

Net Amount	1.294.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
 Bacio / iiiicani	1,200.00

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



SANWARIA SALES CORPORATION



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: 35145.00 Dr