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

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ALBPA7513N1Z4



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 18/02/2025 SL13777 **ROAD** Ref. No ..: 65Tonk Road, Mansinghpura **JAIPUR Truck No** Phone no. 9784011227 Destination JAIPUR

Broker DL ANIL KHANDELWAL

E-way Bill No

Transport: SETH

| Amount |
|----------|
| 3,642.00 |
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2.00 100.00 Basic Amount **Total Qty Other Charges** 3.642.00

Note

18.21

MUDDAT

WAGES ROUND OFF

DALALI 2.00

10.00 - 0.21

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Seventy Two Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,672.00

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

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: 28835.00 Dr