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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHRI SHYAM KIRANA STORE CHILPLI Dated: 26/02/2025 SL14188

MOD

Ref. No..: 1129

CHPLI MOD Truck No

Phone no. Destination CHPLI MOD

GST NO UnRegistered Transport: MURLI PRATAP GARH Broker E-way Bill No

			-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00		

1.00 50.00 Basic Amount Total Qty **Other Charges** 1,981.00

Note MUDDAT

WAGES ROUND OFF

9.91 5.00 0.09

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Ninety Six Only.

Oth.Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 1,996.00

Net Amount

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

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: 9788.00 Dr