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: ANIL KIRANA STORE GATHWARI	Dated: 27/02/2025	Invoice No.:	SL14246	
	Ref. No: 1154			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

2.0.0.		E-way B	L-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	11010	2.00	60.00	3,900.00	0.00	2,340.00
2	URAD DAL 30 KG	07132	1.00	30.00	9,800.00	0.00	2,940.00

3.00 90.00 Basic Amount **Total Qty** 5.280.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

11.70 13.20 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Five Only.

Net Amount	5.305.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	25.00
Zaoio / iiiioaiii	0,200.00

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

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: 380786.00 Dr