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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: LAXMI KIRANA STORE KHOR Dated: 03/02/2025 SL13048 Ref. No ..: **KHOR Truck No** Phone no. Destination KHOR Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

	22 07 11 107 11 7 117 12	,					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,620.00	0.00	12,960.00
			1	1		1	

8.00 360.00 Basic Amount **Total Qty** 12,960.00 **Other Charges** Oth.Charges Note

0.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Sixty Only.

**Net Amount** 12,960.00

#### 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



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: 12960.00 Dr