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: MAHADEV KIRANA STORE KHOR	Dated: 24/02/2025	Invoice No.:	SL14100	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

Code RATE %				•					
1 AATA 110100 2.00 100.00 1,815.00 0.00 3,630.00 100.00 1,815.00 0.00 100.00 1,815.00 1,815.00 0.00 1,815.00 1,815.00 1,815.00 0.00 1,815.	S.No.	Description Of Goods		Qty	Weight	Rate		Amount	
	1	AATA	110100	2.00	100.00	1,815.00	0.00	3,630.00	

Total Qty 2.00 100.00 Basic Amount 3,630.00 **Other Charges**

> Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Only.

Net Amount 3,630.00

BANK DETAILS:

Note

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: 5580.00 Dr