SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: ANJANA KIRANA STORE RAMGARH	Dated: 02/03/2025	Invoice No.:	SL14331		
	Ref. No: 8508				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

,								
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110	0100	1.00	30.00	1,215.00	0.00	1,215.00
2	NARIYAL BORI	080)119	1.00	0.00	2,000.00	0.00	2,000.00

Other Charges Total Qty 2.00 30.00 Basic Amount 3,215.00

Note MUDDAT 16.08

WAGES ROUND OFF 11.00 - 0.08

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Forty Two Only.

Net Amount	3 242 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	27.00
	-,

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

<u>Declaration</u> 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: 3242.00 Dr