## 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 : TEENA KIRANA STORE RAJPURIA	Dated: 31/01/2025	Invoice No.:	SL12927
	<b>Ref. No:</b> SSC/10679		
RAJPURIA Truck No			
Phone no.	Destination RAJPURIA		
GST NO UnRegistered	Transport: PRABHU JI		

**Broker** E-way Bill No

	y						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,281.00	0.00	1,281.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,281.00

Note MUDDAT

WAGES ROUND OFF

6.41 5.00 - 0.41

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Ninety Two Only.

Net Amount	1,292.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	11.00

**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: 1292.00 Dr