## 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: BADAYA KIRANA STORE AMER	Dated: 22/02/2025	Invoice No.:	SL14010		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	1.00	50.00	1,820.00	0.00	1,820.00
	Description Of Goods  AATA	Code	Code	Code	Code	Code RATE %

1.00 **Total Qty** 50.00 Basic Amount 1,820.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,820.00

## Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Twenty Only.

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: 1820.00 Dr