## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: TRIVENI KIRANA STORE AMER	Dated: 22/02/2025	Invoice No.:	SL13949	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	7.00	210.00	3,900.00	0.00	8,190.00	

Other Charges Total Qty 7.00 210.00 Basic Amount 8,190.00

WAGES TRANSPORTATION ROUND OFF

30.80 90.00 0.20

Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Eleven Only.

Net Amount	8,311.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	121.00

## 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

## <u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 8311.00 Dr