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: DEEPAK KIRANA STORE GATHWARI	Dated: 18/02/2025	Invoice No.:	SL13792	
DEEPAK KIRANA STOREBUS STAND	Ref. No:			
GATHWARI	Truck No			
Phone no.	Destination GATHWARI			
GST NO 08HBAPR2501B1Z5	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,711.00	0.00	8,555.00

5.00 250.00 Basic Amount **Total Qty Other Charges** 8,555.00

Note

MUDDAT

WAGES ROUND OFF

42.78 25.00 0.22 Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Twenty Three Only.

Net Amount	8 623 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	68.00
	-,

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: 94314.00 Dr