## 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: RAGHAV KIRANA STORE JAMDOLI	Dated: 01/01/2025	Invoice No.:	SL11336		
	Ref. No:				
JAMDOLI	Truck No				
Phone no.	Destination JAMDOLI				
GST NO UnRegistered	Transport: TEJARAM MITTHU				

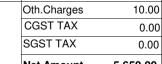
**Broker** E-way Bill No

		E way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,400.00	0.00	5,640.00
	1						

2.00 **Total Qty** 60.00 Basic Amount **Other Charges** 5,640.00 Note

WAGES

10.00



Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Fifty Only.

**Net Amount** 5,650.00

**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

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.

Declaration

Total Outstanding Balance: 13733.00 Dr