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: VINOD KIRANA STORE RAISAR	Dated: 19/02/2025	Invoice No.:	SL13812		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	IRJAR			

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	7.00	315.00	1,661.00	0.00	11,627.00
	Description Of Goods AATA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

7.00 315.00 Basic Amount **Total Qty Other Charges** 11,627.00

Note

MUDDAT WAGES ROUND OFF 35.00 - 0.14

58.14 Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Twenty Only.

Not Amount	11 700 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	93.00

Net Amount 11,720.00

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

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 62147.00 Dr