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: MITTAL KIRANA STORE GATHWARI	Dated: 20/03/2025	Invoice No.:	SL15279		
	Ref. No: 8673				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

	y							
S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	100	2.00	100.00	1,811.00	0.00	3,622.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,622.00

Note MUDDAT WAGES ROUND OFF

18.11 10.00 - 0.11

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Fifty Only.

Net Amount	3.650.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
Oth Charges	28.00

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: **7670.00 Dr**