## 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 : PEER BABA KIRANA STORE ACHROL	Dated: 10/02/2025	Invoice No.:	SL13412
	Ref. No:		
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: RAJU		

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	1,801.00	0.00	9,005.00	

Total Qty 5.00 250.00 Basic Amount 9,005.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF 25.00 - 0.03

45.03 Amount Chargeable (In Words ):

Rupees Nine Thousand Seventy Five Only.

Oth.Charges 70.00 CGST TAX 0.00 SGST TAX 0.00 9,075.00

**Net Amount** 

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: 12286.00 Dr