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: PARVATI KIRANA STORE PRATAP	Dated: 24/01/2025	Invoice No.:	SL12580		
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP	GARH			
GST NO UnRegistered	Transport: MURLI PR	ATAP GARH			

Broker E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00
2	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00

2.00 60.00 Basic Amount **Total Qty** 3 660 00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 8.80 - 0.40

6.60 Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Seventy Five Only.

Net Amount	3.675.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
 Dasic Amount	0,000.00

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



SANWARIA SALES CORPORATION



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: 7385.00 Dr