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: KOMAL KIRANA STORE RAISAR	Dated: 28/01/2025	Invoice No.:	SL12743	
	Ref. No:			
RAISAR	Truck No			
Phone no. 8890013437	Destination RAISAR			
GST NO UnRegistered	Transport: JAIRAM PICKUP			

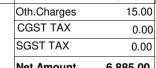
Broker E-way Bill No

		E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,700.00	0.00	4,620.00
2	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

3.00 90.00 Basic Amount **Total Qty** 6,870.00 **Other Charges**

Note WAGES

15.00



Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Eighty Five Only.

Net Amount 6,885.00

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: 68793.00 Dr