## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: DHANLAXMI KIRANA STORE	Dated: 19/02/2025	Invoice No.:	SL13829			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
SST NO UnRegistered Transport: KALYAN PICKUP						

**Broker** E-way Bill No

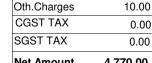
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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	08	80119	1.00	0.00	2,300.00	0.00	2,300.00	
2	BHUNGDA	07	71390	1.00	30.00	8,200.00	0.00	2,460.00	

2.00 30.00 Basic Amount **Total Qty** 4,760.00 **Other Charges** 

Note

WAGES ROUND OFF

10.40 - 0.40



Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Seventy Only.

**Net Amount** 4,770.00

**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: 26070.00 Dr