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: KISHAN KIRANA STORE BHAGWATI | Dated: 13/02/2025 Invoice No.: SI | | | | |
|-------------------------------------|-----------------------------------|--|--|--|--|
| NAGAR | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | |

Broker DI ANII KHANDELWAL E-way Bill No

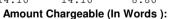
| | DE AME MIAMBLEWAL | L-way Di | 1110 | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | RICE GST FREE | 100610 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 2 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
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2.00 60.00 Basic Amount **Total Qty Other Charges** 5,070.00 Note

DALALI MUDDAT

WAGES 14.10

8.80



Rupees Five Thousand One Hundred Seven Only.

| Net Amount | 5.107.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 37.00 |

SANWARIA SALES CORPORATION

BANK DETAILS:

14.10

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

Declaration

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.

Total Outstanding Balance: 5107.00 Dr