## 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: MOHIT KIRANA STORE KHOR	Dated: 19/03/2025	Invoice No.:	SL15239	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

			•					
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	2.00	100.00	1,720.00	0.00	3,440.00
2	AATA	110	0100	1.00	50.00	1,730.00	0.00	1,730.00

Other ChargesTotal Qty3.00150.00Basic Amount5,170.00NoteOth.Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,170.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Seventy Only.

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: 7070.00 Dr