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: MAHADEV KIRANA STORE KHOR	Dated: 15/02/2025	Invoice No.:	SL13667		
	Ref. No:				
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

	DE OMINOMI MIME	E way I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 1.00	50.00	1,760.00	0.00	1,760.00
2	AATA	11010	0 1.00	50.00	1,780.00	0.00	1,780.00
		T O	0.00	100.00			0 = 10 00

Total Qty 2.00 100.00 Basic Amount **Other Charges** 3,540.00 Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,540.00

Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Forty Only.

BANK DETAILS:

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 3540.00 Dr