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: 23/01/2025 Invoice No.: SL12517				
	Ref. No:				
RAISAR	Truck No				
Phone no. 8890013437 GST NO UnRegistered	Destination RAISAR Transport: JAIRAM PICKUP				

Broker E-way Bill No

y =							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,700.00	0.00	3,400.00
2	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00

Other Charges Total Qty 4.00 150.00 Basic Amount 8,200.00

Note

MUDDAT WAGES ROUND OFF 41.00 18.80 0.20

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Sixty Only.

Net Amount	8 260 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	60.00
	-,

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



SANWARIA SALES CORPORATION



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: 70528.00 Dr