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: ANIL KIRANA STORE GATHWARI

Dated: 20/03/2025 Invoice No.: SL15278

Ref. No..: 8672

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

	_ ···· J _ ·····										
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	11010	00	3.00	150.00	1,811.00	0.00	5,433.00			

Other ChargesTotal Qty3.00150.00Basic Amount5,433.00NoteOth Charges42.00

MUDDAT WAGES ROUND OFF

27.17 15.00 - 0.17

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Seventy Five Only.

 Oth.Charges
 42.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,475.00

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

<u>Declaration</u>

- 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: 302638.00 Dr