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 AMER	Dated: 06/02/2025	Invoice No.:	SL13204			
	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	24.00	1,080.00	1,601.00	0.00	38,424.00

Other Charges Total Qty 24.00 1,080.00 Basic Amount 38,424.00

Note Oth.Charges 0.00
CGST TAX 0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 38,424.00

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Four Hundred Twenty Four Only.

回路 第427年 第437年

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay .0001144



PHONE PAY: 8619675753

<u>Declaration</u>

BANK DETAILS:

- 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: 70816.00 Dr