SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SAINI KIRANA STORE KHOR (SANJAY) Dated: 27/01/2025 SL12656 Ref. No ..: **KHOR Truck No**

Phone no. Destination KHOR Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 2.640.00 Oth Charges Note

MUDDAT WAGES TRANSPORTATION ROUND OFF 13.20 5.00

10.00 - 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Sixty Eight Only.

Net Amount	2,668.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00

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: 3214.00 Dr