## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party: RAMAWATAR KIRANA STORE DANTLI	Dated: 03/02/2025	Invoice No.:	SL13036	
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	2.00	60.00	3,700.00	0.00	2,220.00	
							1	
							i	
							i	
							İ	
							İ	
							İ	
							i	
							İ	
							İ	
							İ	
							İ	
							İ	
							Ì	

Other Charges Total Qty 2.00 60.00 Basic Amount 2,220.00

Note

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Twenty Nine Only.

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,229.00

### 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

#### Declaration

- 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: 12933.00 Dr