## 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: MANOHAR KIRANA STORE RAMGARH	Dated: 03/02/2025	Invoice No.:	SL13037
PACHWARA  MAIN MARKET., RAMGARGH., PACHWARA,	Ref. No:		
RAMGARH PACHWARA	Truck No		
Phone no. 9314538285	Destination RAMGAR	H PACHWARA	
GST NO UnRegistered	Transport: RJ29-GA-5	721	

Broker DL KAILASH MAMODIA E-way Bill No

			-				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,801.00	0.00	3,602.00
-							

2.00 100.00 Basic Amount **Total Qty** 3,602.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF

DALALI 2.00

18.01 10.00 - 0.01

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Thirty Two Only.

Net Amount	3,632.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	30.00

SANWARIA SALES CORPORATION

## 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



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: 122664.00 Dr