## 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: TRIVENI KIRANA STORE AMER	Dated: 12/03/2025	Invoice No.:	SL14880		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,580.00

Note
WAGES TRANSPORTATION
5.00 10.00

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Ninety Five Only.

 Oth.Charges
 15.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,595.00

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: 20187.00 Dr