## 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: HARIOM KIRANA STORE KHEDI	Dated: 06/02/2025	Invoice No.:	SL13188		
	<b>Ref. No:</b> SSC/10720				
KHEDI	Truck No				
Phone no.	Destination KHEDI				
GST NO UnRegistered	Transport: DOSTANA PICKUP				

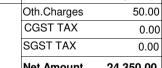
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	10.00	300.00	8,100.00	0.00	24,300.00

10.00 300.00 Basic Amount **Total Qty** 24,300.00 **Other Charges** 

Note WAGES

50.00



## Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Three Hundred Fifty Only.

**Net Amount** 24,350.00

## 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: 24429.00 Dr