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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: RAJENDRA KIRANA STORE Dated: 11/03/2025 SL14864 **KAGDIWADA** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 1.00	50.00	1,815.00	0.00	1,815.00
		T O.	1.00	50.00		-	

1.00 Total Qty 50.00 Basic Amount **Other Charges** 1,815.00 Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 1,815.00

#### Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Fifteen Only.

**Net Amount** 

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

## 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: 1815.00 Dr