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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHREE DEVNARAYAN KIR STORE Dated: 25/01/2025 SL12635 **AGRA ROAD** Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

	<u> </u>		<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,900.00	0.00	2,370.00	

Total Qty 1.00 30.00 Basic Amount 2,370.00 **Other Charges**

Note WAGES

5.00

Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Seventy Five Only. Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,375.00

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: 2374.00 Dr