SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHREE DEVNARAYAN KIR STORE	Dated: 31/01/2025	Invoice No.:	SL12899				
AGRA ROAD	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered Transport: SELF							

Broker E-way Bill No

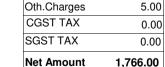
		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,761.00	0.00	1,761.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,761.00

Note WAGES

WAGI

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Sixty Six Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

98, Scan & Pay .0001144



PHONE PAY: 8619675753

<u>Declaration</u>

BANK DETAILS:

- 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: 1765.00 Dr