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: DEV KIRANA STORE CHILPILI MODE	Dated: 29/01/2025	Invoice No.:	SL12819		
	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 7976097089	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

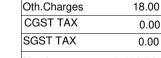
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	08011	9 1.00	0.00	2,400.00	0.00	2,400.00

1.00 0.00 Basic Amount **Total Qty** 2,400.00 **Other Charges**

Note MUDDAT 12.00

WAGES

6.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Eighteen Only.

Net Amount 2,418.00

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





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: 21224.00 Dr