## 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: MANOHAR KIRANA STORE RAMGARH	Dated: 28/01/2025	Invoice No.:	SL12753		
PACHWARA  MAIN MARKET RAMGARGH PACHWARA.	Ref. No:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGAR	H PACHWARA			
GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

1.00 30.00 Basic Amount **Total Qty** 1,260.00 **Other Charges** Note

DALALI MUDDAT WAGES 6.30 6.30 4.40

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Seventy Seven Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Net Amount	1.277.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay



IFSC CODE: JSFB0004590

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

BANK DETAILS:

Total Outstanding Balance: 106616.00 Dr