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

CREDIT Original

SL13341

GST NO 08AFCFS7148O1Z6

Party: BADAYA KIRANA STORE AMER

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 10/02/2025 Ref. No..: SSC/10833

AMER Truck No

Phone no. Destination AMER Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

			7						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00		

1.00 30.00 Basic Amount **Total Qty Other Charges** 3,510.00

Note MUDDAT

WAGES ROUND OFF

17.55 5.00 0.45

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Thirty Three Only.

Oth.Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,533.00

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

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: 3533.00 Dr