## 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: MANSURI KIRANA & GEN STORE SADWA

Dated: 15/03/2025 Invoice No.: SL15020

Ref. No..:

SADWA MODE
Phone no.
Destination SADWA MODE
Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

		· ·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00		

Other ChargesTotal Qty1.0030.00Basic Amount2,820.00NoteOth.Charges19.00

MUDDAT

WAGES ROUND OFF

14.10 4.40 0.50

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Thirty Nine Only.

Net Amount	2,839.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00
 Dasic Amount	2,020.00

## 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

## <u>Declaration</u> 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: 4639.00 Dr