## 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: VINOD KIRANA STORE RAISAR	Dated: 13/03/2025	Invoice No.:	SL14990	
	<b>Ref. No:</b> 8967			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR		

Broker E-way Bill No

	_ ···· <b>,</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
2	AATA	110100	5.00	225.00	1,601.00	0.00	8,005.00

Other Charges Total Qty 7.00 225.00 Basic Amount 12,605.00

Note

MUDDAT WAGES ROUND OFF 63.03 37.00 - 0.03

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Seven Hundred Five Only.

Net Amount	12,705.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	100.00
 Dasic Amount	12,005.00

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

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: 95487.00 Dr