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: JAI GANESH TRADING COMPANY	Dated: 21/09/2024	Invoice No.:	SL7169			
SPM CH-5Jaipur, Suraipol Mandi	Ref. No:					
JAIPUR	Truck No OMPRAKASH JI					
Phone no.	Destination JAIPUR Transport: SELF					
GST NO 08AAOFJ2390L1ZT						

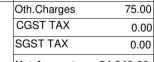
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	15.00	675.00	1,611.00	0.00	24,165.00	

675.00 Basic Amount 15.00 **Total Qty** 24,165.00 **Other Charges**

Note WAGES

75.00



Amount Chargeable (In Words):

Rupees Twenty Four Thousand Two Hundred Forty Only.

Net Amount 24,240.00

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: 61422.00 Dr