## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT
Original

SL6042

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker

Note



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DHABA WALA SURAJPOLE MANDI Dated: 24/08/2024 Invoice No.:

Ref. No..:

JAIPUR Truck No

Phone no. Destination JAIPUR

GST NO UnRegistered

Transport:							
E-way Bill No							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,333.33	0.00	1,000.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,000.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,000.00

Amount Chargeable (In Words ): Rupees One Thousand Only.

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

Declaration

## SANWARIA SALES CORPORATION

- 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: 1000.00 Dr