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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: ANKIT JI ACHROL Dated: 20/09/2024 SL7126 Ref. No ..: **ACHROL Truck No** Phone no. Destination ACHROL

Transport: BABU POSWAL

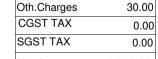
**Broker** E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	6.00	270.00	1,491.00	0.00	8,946.00	

6.00 **Total Qty** 270.00 Basic Amount 8,946.00 **Other Charges** Note

WAGES

30.00



Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Seventy Six Only.

**Net Amount** 8,976.00

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: 151613.00 Dr