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

CREDIT Original

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

Dated: 10/09/2024 Invoice No.: SL6				
Ref. No:				
Truck No				
Destination BANSKHO				
Transport: VIJAY SINGH				
	Ref. No:  Truck No  Destination BANSKH	Ref. No:  Truck No Destination BANSKHO		

Broker DL HANUMAN BANSKHO E-way Bill No

			•				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,581.00	0.00	3,162.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 3.162.00 Oth Charges Note

DALALI MUDDAT WAGES ROUND OFF

2.00 15.81 10.00 0.19

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Ninety Only.

Net Amount	3,190.00
SGST TAX	0.00
CGST TAX	0.00
Otn.Charges	28.00

SANWARIA SALES CORPORATION

## BANK DETAILS:

GST NO

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: 215423.00 Dr