## 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: MUKESH PROVISION STORE	Dated: 19/07/2024 Invoice No.: SL46					
BANSKHO	Ref. No:					
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: RAMJILAL	Transport: RAMJILAL				

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 4.00	200.00	1,541.00	0.00	6,164.00

4.00 200.00 Basic Amount **Total Qty Other Charges** 6,164.00

Note DALALI 4.00

MUDDAT

WAGES ROUND OFF

30.82 18.00 0.18 Amount Chargeable (In Words ):

Rupees Six Thousand Two Hundred Seventeen Only.

Net Amount	6.217.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00

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

## Declaration

- 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: 287938.00 Dr