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: CASH PARTY ONLINE PAYMENT	Dated: 14/12/2024	Invoice No.:	SL10636	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MALKA 30 KG 071340 1.00 30.00 7,600.00 0.00 2,280.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,280.00
Note				Oth.Charges	5.00

5.00 Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Eighty Five Only.

CGST TAX 0.00 SGST TAX 0.00 2,285.00

Net Amount

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES

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: 19799.00 Dr