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: SHREE KRISHNA TRADING COMPANY	Dated: 19/10/2024	Invoice No.:	SL8360	
SAIPURA	Ref. No:			
SAIPURA	Truck No			
Phone no.	Destination SAIPURA	1		
GST NO UnRegistered	Transport: MITTHU PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,525.00	0.00	10,675.00
2	AATA	110100	5.00	250.00	1,675.00	0.00	8,375.00

12.00 565.00 Basic Amount **Total Qty** 19.050.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 60.00 - 0.26

95.26 Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Five Only.

Not Amount	10 205 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	155.00

Net Amount 19,205.00

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

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 97469.00 Dr