## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SAI ENTERPRISES SURAJPOLE	Dated: 07/08/2024 Invoice No.: SL53				
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: SELF				

Broker E-way Bill No

			•				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,556.00	0.00	6,224.00

Other Charges Total Qty 4.00 200.00 Basic Amount 6,224.00

Note MUDDAT

WAGES ROUND OFF

31.12 20.00 - 0.12 **Amount Chargeable (In Words ):** 

Rupees Six Thousand Two Hundred Seventy Five Only.

Net Amount	6 275 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	51.00
	-,

## 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



SANWARIA SALES CORPORATION



## 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: 14539.00 Dr