## 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: SK TRADERS CHARDARWAZA

Dated: 23/08/2024 Invoice No.: SL5969

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SOHAIL BATTRY

Broker E-way Bill No

			<b>1</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00		

Other ChargesTotal Qty1.0050.00Basic Amount1,180.00NoteOth Charges5.00

WAGES

5.00

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Eighty Five Only.

Oth.Charges 5.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,185.00

## 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: 2164.00 Dr