## 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 : DHABA WALA SURAJPOLE MANDI

Ref. No..:

| Dated: 27/08/2024 | Invoice No.: SL6088

JAIPUR Truck No

Phone no. Destination JAIPUR
GST NO UnRegistered Transport:

GST NO UnRegistered Transport:

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA 30 KG	110100	1.00	30.00	3,333.33	0.00	1,000.00
	Description Of Goods  AATA 30 KG	Description Of Goods  AATA 30 KG  110100	Description Of Goods HSN Code Qty	Description Of Goods  HSN Code  110100 1.00 30.00	Description Of Goods	Description Of Goods

Other Charges Total Qty 1.00 30.00 Basic Amount 1,000.00

 Note
 Oth.Charges
 0.00

 CGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees One Thousand Only.

SGST TAX 0.00

Net Amount 1,000.00

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

F

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: 2000.00 Dr