## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: HANSRAJ TRADING COMPANY TONK | Dated: 27/09/2024 SL7319 **ROAD** Ref. No ..: 65Tonk Road, Mansinghpura **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SETH GST NO 08ACNPA5809N1Z8

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	1+1	110100	2.00	60.00	4,200.00	0.00	2,520.00

60.00 Basic Amount 2.00 **Total Qty** 2,520.00 Other Charges

Note

12.60

DALALI MUDDAT WAGES

8.80

## Amount Chargeable (In Words ):

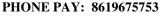
12.60

Rupees Two Thousand Five Hundred Fifty Four Only.

Oth.Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,554.00

## 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



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 69440.00 Dr