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

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 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

Party: SARITA TEA CENTER HOUSING	Dated: 26/11/2024	Invoice No.:	SL9928			
BOARD	Ref. No:					
JAIPUR	Truck No					
Phone no. Destination JAIPUR						
GST NO UnRegistered						

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

	22 10 000 000 000 000 000 000 000 000 00						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	40.10	5,000.00	0.00	2,005.00

1.00 40.10 Basic Amount **Total Qty** 2,005.00 **Other Charges** Note

DALALI MUDDAT WAGES BARDANA ROUND OFF 10.03 10.03 4.40 40.00 - 0.46

Amount Chargeable (In Words): Rupees Two Thousand Sixty Nine Only. Oth.Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,069.00

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: 2069.00 Dr