## 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: RAMKALYAN JAGDISH PRASAD	Dated: 29/07/2024	Invoice No.:	SL4984			
DEVGAO	Ref. No:					
DEVGAO	Truck No RJ14-GB-2	694				
Phone no. 9928441507	Destination DEVGAO					
GST NO UnRegistered	Transport:	Transport:				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	.00	3.00	150.00	1,475.00	0.00	4,425.00

3.00 150.00 Basic Amount **Total Qty** 4.425.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 22.13 13.50 0.37

Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Sixty One Only.

Net Amount	4 461 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00
	1, 1-0100

## 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: 19022.00 Dr