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: PAWANLAL AND SONS PRATAP	Dated: 13/12/2024	Invoice No.:	SL10574		
GARH	Ref. No:				
PRATAP GARH	Truck No				
Phone no. 8276206710	Destination PRATAF	GARH			
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL			

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	11.00	0.00	1,791.00	0.00	19,701.00

Other Charges Total Qty 11.00 0.00 Basic Amount 19,701.00

Note

MUDDAT WAGES ROUND OFF

98.51 66.00 0.49 **Amount Chargeable (In Words):**

Rupees Nineteen Thousand Eight Hundred Sixty Six Only.

Net Amount	10 966 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	165.00

Net Amount 19,866.00

SANWARIA SALES CORPORATION

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





PHONE PAY: 8619675753

<u>Declaration</u> 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.

Total Outstanding Balance: 29977.00 Dr