## 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: BUFFET HOUSE JAWAHAR NAGAR	Dated: 06/07/2024	Invoice No.:	SL3986		
5-TA-19 JAWAHAR NAGAR.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: TAXI				
GST NO 08AHNPS6126M1ZM					

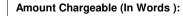
Broker DL ANAND SINGH E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	100.00	1,556.00	0.00	3,112.00	

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,112.00

Note WAGES

9.00



Rupees Three Thousand One Hundred Twenty One Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,121.00

## 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

## Declaration 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: 3121.00 Dr