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: PHOOL CHAND GANGA RAM	Dated: 06/12/2024	Invoice No.:	SL10330		
CHANDPOLE SHOP NO. 209-210JAIPUR, CHAND POLE	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08AACFP1913F1ZL					

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00

1.00 **Total Qty** 50.00 Basic Amount 580.00 **Other Charges** Oth.Charges Note

0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 580.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Five Hundred Eighty Only.

IFSC CODE: JSFB0004590

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 9409.00 Dr