## 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 : ANUPAM STORE MAHESH NAGAR	Dated: 22/11/2024	Invoice No.:	SL9763	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SHANKAR F	PICKUP		

Broker DL ANIL KHANDELWAL E-way Bill No

	Description Of Goods SALT		HSN Code	Qty	Weight	Rate	GST	Amount
	SALT						RATE %	Amount
1		ARR	250100	1.00	50.00	1,125.00	0.00	1,125.00

1.00 50.00 Basic Amount **Total Qty** 1,125.00 **Other Charges** 

Note DALALI

1.00

WAGES

5.00

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty One Only.

Oth.Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 1,131.00

**Net Amount** 

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

Declaration

SANWARIA SALES CORPORATION

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: 27061.00 Dr