SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL10731

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: GOKUL CHAND RADHEYSHYAM

SINDOLI

Ref. No ..: **Truck No**

SINDOLI

Phone no. GST NO UnRegistered

Destination SINDOLI Transport: RJ29-GA-5721

Dated: 17/12/2024

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00

2.00 100.00 Basic Amount **Total Qty** 2,560.00 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

2.00 12.80 10.00 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Five Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,585.00

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: 2585.00 Dr