### 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 : DANISH BHAI CHARDARWAZA	Dated: 19/07/2024	Invoice No.:	SL4649	
	Ref. No:			
JAIPUR	Truck No SULTAN			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BATTRY			

**Broker** E-way Bill No

	·	E """,	E way Bill 10					
S.No.	<b>Description Of Goods</b>		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	1.00	45.00	1,401.00	0.00	1,401.00

1.00 45.00 Basic Amount **Total Qty Other Charges** 1,401.00

Note

MUDDAT

WAGES ROUND OFF

7.01 4.50 0.49

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Thirteen Only.

Oth.Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,413.00

#### 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





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: 30986.00 Dr