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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL4455

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: REVADMAL SITARAM RAMGARH Dated: 16/07/2024

PACHWARA Ref. No ..:

RAMGARH

Truck No

Phone no. **Destination RAMGARH** GST NO UnRegistered Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00	

2.00 100.00 Basic Amount **Total Qty Other Charges** 3.082.00

Note DALALI

MUDDAT

WAGES ROUND OFF

2.00 15.41 9.00 - 0.41

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eight Only.

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,108.00

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

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.

Declaration

Total Outstanding Balance: 3386.00 Dr