## 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 : ASHOK JI RAMGARH MODE	Dated: 09/08/2024	Invoice No.:	SL5400			
	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

**Broker** E-way Bill No

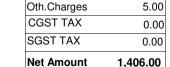
S.No.	<b>Description Of Goods</b>	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	00	1.00	50.00	1,401.00	0.00	1,401.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,401.00

Note WAGES

5.00

BANK DETAILS:



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Six Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





## 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: 34752.00 Dr