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

CREDIT

Original

SL4413

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: SWAD RESTORENT GOPALPURA Dated: 15/07/2024

Ref. No ..:

**JAIPUR Truck No** 

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,551.00	0.00	7,755.00

5.00 250.00 Basic Amount **Total Qty** 7,755.00 **Other Charges** 

Note DALALI

MUDDAT

WAGES ROUND OFF

5.00 38.78

22.50 - 0.28

Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Twenty One Only.

Oth.Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,821.00

#### 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: 7572.00 Dr