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

CREDIT Original

SL7240

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: SAI ENTERPRISES SURAJPOLE Dated: 24/09/2024

MANDI

Shop No. 9Jaipur, Galta Gate Road

JAIPUR Phone no.

Broker

GST NO 08ABQFS9796N1ZO

Ref. No ..:

Truck No

Destination JAIPUR Transport: SELF

E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	3.00	150.00	1,125.00	0.00	3,375.00

150.00 Basic Amount 3.00 **Total Qty** 3,375.00 Other Charges

Note

MUDDAT WAGES ROUND OFF 16.88 15.00 0.12

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Seven Only.

Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,407.00

SANWARIA SALES CORPORATION

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

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: 73259.00 Dr