SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KALYAN JI GADI WALA SPM Dated: 18/12/2024 SL10774 9950269027 Ref. No..: CHOTILAL JI **SURAJPOLE MANDI Truck No** Phone no. 9950269027 Destination SURAJPOLE MANDI

Transport: KALYAN PICKUP

GST NO UnRegistered **Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	100.00	1,727.00	0.00	3,454.00	

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,454.00

Note MUDDAT

17.27

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> WAGES ROUND OFF 10.00 - 0.27

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eighty One Only.

Oth.Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,481.00

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: 3481.00 Dr