SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144

SANWARIA SALES CORPORATION

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

Party : SARITA TEA CENTER HOUSING
BOARD

Dated: 15/11/2024 Invoice No.: SL9446

Ref. No..:

Truck No
Phone no.

Destination JAIPUR

Transport: SHAKIL

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	IMLI PACKING	081340	1.00	39.40	5,001.00	0.00	1,970.39	

Other ChargesTotal Qty1.0039.40Basic Amount1,970.39NoteOth.Charges23.61

DALALI MUDDAT WAGES ROUND OFF

9.85 9.85 4.40 - 0.49 **Amount Chargeable (In Words):**

Rupees One Thousand Nine Hundred Ninety Four Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,994.00

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: 1994.00 Dr