# 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: REVADMAL SITARAM RAMGARH	Dated: 27/08/2024 Invoice No.: SL6115					
PACHWARA	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: RJ29-GA-5721					

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,601.00	0.00	4,803.00

Other ChargesTotal Qty3.00135.00Basic Amount4,803.00NoteOth.Charges42.00

DALALI MUDDAT WAGES ROUND OFF

3.00 24.02 15.00 - 0.02

Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Forty Five Only.

Net Amount	4.845.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	42.00
240.07	.,000.00

#### 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: 18604.00 Dr