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: SK TRADERS CHARDARWAZA

Dated: 23/09/2024 Invoice No.: SL7181

Ref. No..:

Truck No RIZWAN
Phone no.
Destination JAIPUR
Transport:

Broker E-way Bill No

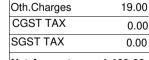
Diokei		E-way	E-way Bin No						
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount		
1	SALT	25010	0 2.00	100.00	1,190.00	0.00	2,380.00		
2	DALIYA 30 KG	11010	2.00	60.00	3,450.00	0.00	2,070.00		

Other Charges Total Qty 4.00 160.00 Basic Amount 4,450.00

Note

WAGES ROUND OFF

18.80 0.20



Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Sixty Nine Only.

Net Amount 4,469.00

BANK DETAILS:

Declaration

E. & O.E.

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





Authorised Signatory

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.

Total Outstanding Balance : 20441.00 Dr

SANWARIA SALES CORPORATION