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

Original

CASH

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

Dated: 05/10/2024	Invoice No.:	SL7733
Ref. No:		
Truck No		
Destination		
Transport: SELF		
	Ref. No: Truck No Destination	Ref. No: Truck No Destination

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 AATA 110100 1.00 45.00 1,646.00 0.00 1,646.00

E-way Bill No

5.00 Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Fifty One Only.

5.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,651.00

BANK DETAILS:

WAGES

GST NO

Broker

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: 1651.00 Dr