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

CREDIT Original

SL6284

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: DEEPAK PATASHI ARJUNPURA (

BADIWAL)

Dated: 31/08/2024

Invoice No.:

Ref. No ..:

**ARJUN PURA Truck No** 

Phone no. Destination ARJUN PURA GST NO UnRegistered Transport: BADIWAL

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,581.00	0.00	3,162.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,162.00

Note

MUDDAT WAGES ROUND OFF 15.81 10.00 0.19

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Eighty Eight Only.

Oth.Charges 26.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,188.00

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

## Declaration

- 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.

Total Outstanding Balance: 3188.00 Dr