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

CREDIT

Original

SL9271

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: PAWANLAL AND SONS PRATAP

GARH

Dated: 11/11/2024

Ref. No ..: **Truck No**

PRATAP GARH

Phone no. 8276206710 Destination PRATAP GARH GST NO UnRegistered Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	5.00	250.00	1,280.00	0.00	6,400.00

5.00 250.00 Basic Amount **Total Qty Other Charges** 6,400.00

Note MUDDAT 32.00

25.00

WAGES

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Fifty Seven Only.

Oth.Charges 57.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,457.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 15111.00 Dr