## 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: RAMKALYAN JAGDISH PRASAD	Dated: 10/08/2024 Invoice No.: SL5450					
DEVGAO	Ref. No:					
DEVGAO	Truck No					
Phone no. 9928441507	Destination DEVGAG	)				
GST NO UnRegistered	Transport: RJ14-GL-6	Transport: RJ14-GL-6425				

**Broker** E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,500.00	0.00	3,000.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,775.00	0.00	1,775.00
			1			1	

3.00 101.00 Basic Amount **Total Qty** 4.775.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF

23.88 16.00 0.12 Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Fifteen Only.

Net Amount	4 815 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	40.00

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: 12490.00 Dr