SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : CASH PARTY ONLINE PAYMENT	Dated: 14/12/2024 Invoice No.: SL10616
	Ref. No: NAVIN JI
JAIPUR	Truck No
Phone no.	Destination JAIPUR

Transport: SELF

Broker E-way Bill No

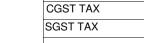
Diokei		E-	E-way Dili 110						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA		110100	1.00	50.00	1,781.00	0.00	1,781.00	
2	DALIYA 30 KG		110100	1.00	30.00	3,600.00	0.00	1,080.00	

Other ChargesTotal Qty2.0080.00Basic Amount2,861.00NoteOth Charges10.00

WAGES

WAGI

10.00



SANWARIA SALES CORPORATION

Rupees Two Thousand Eight Hundred Seventy One Only.

Net Amount 2,871.00

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





0.00

0.00

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 20385.00 Dr