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: NISHANT TRADING COMPANY	Dated: 05/12/2024	Invoice No.:	SL10291			
SURAJPOLE MANDI A-67GALTA GATE KE SAMNE		Ref. No:					
	SURAJPOLE MANDI	Truck No					
	Phone no.	Destination SURAJPOLE MANDI					
	GST NO 08AHNPB2332A1Z0	Transport: SELF					

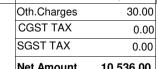
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,751.00	0.00	10,506.00
1							
1							
1							

6.00 300.00 Basic Amount **Total Qty Other Charges** 10,506.00 Note

WAGES

30.00



Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Thirty Six Only.

Net Amount 10,536.00

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

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: 17526.00 Dr