## 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: PRAKASH TRADERS SURAJPOLE	Dated: 10/10/2024	Invoice No.:	SL7919		
MANDI BHA-11SURAJPOLE. ANAJ MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AETPK2601L1Z8	Transport: SELF				

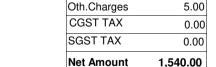
**Broker** E-way Bill No

Code RATE %									
1 AATA 110100 1.00 45.00 1,535.00 0.00 1,535	S.No.	<b>Description Of Goods</b>		Qty	Weight	Rate		Amount	
	1	AATA	110100	1.00	45.00	1,535.00	0.00	1,535.00	

1.00 **Total Qty** 45.00 Basic Amount 1,535.00 **Other Charges** 

Note WAGES

5.00



Rupees One Thousand Five Hundred Forty Only.

Amount Chargeable (In Words ):

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

## Declaration

BANK DETAILS:

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: 42940.00 Dr