SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : DHABA WALA SURAJPOLE MANDI	Dated: 02/09/2024	Invoice No.:	SL6339
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport:		

E-way Bill No

		i way bii	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Itute	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,316.67	0.00	995.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	995.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00

Amount Chargeable (In Words):

Rupees One Thousand Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,000.00

BANK DETAILS:

5.00

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: 2000.00 Dr