## 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 09/07/2024	Invoice No.:	SL4117				
ROAD	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SELF						

**Broker** E-way Bill No

		E-way bii 110						
S.No.	<b>Description Of Goods</b>		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	1.00	50.00	1,556.00	0.00	1,556.00
2	AATA 30 KG	110	0100	2.00	60.00	3,150.00	0.00	1,890.00

Total Qty 3.00 110.00 Basic Amount **Other Charges** 3,446.00

Note

MUDDAT WAGES ROUND OFF 17.23 12.90 - 0.13

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Seventy Six Only.

Oth.Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,476.00

#### 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: 17126.00 Dr