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 : ANKIT JI ACHROL	Dated: 19/11/2024	Invoice No.:	SL9641		
	Ref. No:	Ref. No:			
ACHROL	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL			
GST NO UnRegistered	Transport: RJ14-GN-0	Transport: RJ14-GN-0160			

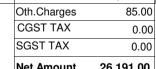
Broker E-way Bill No

	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	11.00	495.00	1,591.00	0.00	17,501.00			
2	NARIYAL BORI	080119	5.00	0.00	1,721.00	0.00	8,605.00			

16.00 495.00 Basic Amount **Total Qty Other Charges** 26,106.00

Note WAGES

85.00



Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Ninety One Only.

Net Amount 26,191.00

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: 217508.00 Dr