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 : SHRI GANESH BHANDAR LAL KOTHI	Dated: 27/09/2024	Invoice No.:	SL7336	
	Ref. No:			
LAL KOTHI	Truck No			
Phone no. Destination LAL KOTHI				
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

E STATE DE / INIE IN INVIDEE W/IE		B way bir	2 way bili ito					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	ARR	250100	2.00	100.00	1,150.00	0.00	2,300.00

100.00 Basic Amount 2.00 Other Charges **Total Qty** 2,300.00

Note

DALALI MUDDAT 11.50 11.50

WAGES 10.00

Rupees Two Thousand Three Hundred Thirty Three Only.

Oth.Charges 33.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,333.00

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.

Amount Chargeable (In Words):

- 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: 2356.00 Dr