## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL4190

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: 10/07/2024 Invoice No.:

Ref. No..:

ACHROL Truck No

Phone no.

GST NO UnRegistered

Destination ACHROL

Transport: BABU POSWAL

Broker E-way Bill No

		_					
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00	
	Description Of Goods  AATA	Code	Code	Code	Code	Code RATE %	

Other Charges Total Qty 7.00 315.00 Basic Amount 9,807.00

Oth.Charges 0.00
CGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Seven Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,807.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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

& Pay (\$\overline{\pi}\_{44}\)



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: 64378.00 Dr