SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 03/12/2024	Invoice No.:	SL10202
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWAF	RANI JI	
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

	·	E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
2	AATA	110100	2.00	100.00	1,675.00	0.00	3,350.00
			1				1

Other Charges Total Qty 4.00 160.00 Basic Amount 5,450.00

Note MUDDAT

WAGES ROUND OFF

27.25 18.80 - 0.05 **Amount Chargeable (In Words):**

Rupees Five Thousand Four Hundred Ninety Six Only.

Not Amount	5 406 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	46.00

Net Amount 5,496.00

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: 58524.00 Dr