SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHRI GANESH BHANDAR LAL KOTHI Invoice No.: Dated: 05/10/2024 SL7721 Ref. No ..: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI Transport: RAMESH GST NO UnRegistered

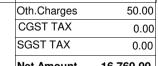
Broker DL ANIL KHANDELWAL E-way Bill No

		2					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,671.00	0.00	16,710.00
-							

10.00 500.00 Basic Amount **Total Qty Other Charges** 16,710.00 Note

WAGES

50.00



Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Sixty Only.

Net Amount 16,760.00

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

Declaration 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.

Total Outstanding Balance: 58693.00 Dr