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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker

Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party: DHABA WALA SURAJPOLE MANDI | Dated: 01/10/2024  | Invoice No.: | SL7497 |
|-----------------------------------|--------------------|--------------|--------|
|                                   | Ref. No:           |              |        |
| JAIPUR                            | Truck No           |              |        |
| Phone no.                         | Destination JAIPUR |              |        |
| GST NO UnRegistered               | Transport: SELF    |              |        |

E-way Bill No

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 AATA 30 KG 110100 1.00 30.00 3,500.00 0.00 1,050.00

1.00 30.00 Basic Amount **Total Qty** 1,050.00 **Other Charges** 0.00

Oth.Charges Note CGST TAX

0.00 SGST TAX 0.00 **Net Amount** 1,050.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees One Thousand Fifty Only.

IFSC CODE: JSFB0004590

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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: 2100.00 Dr