## 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: RAVI ENTERPRISES SPM ROAD   | Dated: 08/11/2024  | Invoice No.: | SL9148 |  |  |
|------------------------------------|--------------------|--------------|--------|--|--|
| 14BAS BADAN PURA. GHANSHYAM COLONY | Ref. No:           |              |        |  |  |
| JAIPUR                             | Truck No           |              |        |  |  |
| Phone no.                          | Destination JAIPUR |              |        |  |  |
| GST NO 08AEDPJ7697B1ZC             | Transport: SELF    |              |        |  |  |

Broker E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | AATA 30 KG                  | 110100      | 1.00 | 30.00  | 3,500.00 | 0.00          | 1,050.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
| ì     |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

Other Charges Total Qty 1.00 30.00 Basic Amount 1,050.00

Note MUDDAT

WAGES ROUND OFF

5.25 4.40 0.35

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

| Net Amount  | 1,060.00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 10.00    |

**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

## <u>Declaration</u>

- 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: 29313.00 Dr