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: SHREE KRISHNA TRADING COMPANY	Dated: 26/10/2024	Invoice No.:	SL8638		
SAIPURA	Ref. No:				
SAIPURA	Truck No				
Phone no.	Destination SAIPURA				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,541.00	0.00	15,410.00
-							

10.00 450.00 Basic Amount **Total Qty Other Charges** 15.410.00

Note MUDDAT

WAGES ROUND OFF

77.05 50.00 - 0.05

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Thirty Seven Only.

Net Amount	15.537.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	127.00
240.07	. 0, 0.00

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: 152392.00 Dr