SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : AIDAL JI	Dated: 09/12/2024	Invoice No.:	SL10396					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

			<u> </u>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	110100	1.00	45.00	1,550.00	0.00	1,550.00		

Total Qty 1.00 45.00 Basic Amount 1,550.00 **Other Charges**

> Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 1,550.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Fifty Only.

Net Amount

BANK DETAILS:

Note

GST NO

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: 1550.00 Dr