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 : FAISHON PLAZA TALA	Dated: 13/12/2024	Invoice No.:	SL10577
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

2.0.0.		E-way Di	E-way Bili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,651.00	0.00	1,651.00
2	AATA	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	AATA	110100	2.00	100.00	1,775.00	0.00	3,550.00

Other Charges Total Qty 4.00 195.00 Basic Amount 7,032.00

Note

MUDDAT WAGES ROUND OFF 35.17 20.00 - 0.17

Amount Chargeable (In Words):

Rupees Seven Thousand Eighty Seven Only.

Not Amount	7 007 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	55.00

Net Amount 7,087.00

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: 24415.00 Dr