SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

LL OF SUPPLY

37

Original **Rinku : 99506-96449**

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHIV	Dated: 28/11/2024	Invoice No.:	SL10003			
	Ref. No:					
	Truck No					
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

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

Other Charges Total Qty 1.00 30.00 Basic Amount 1,050.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

5.00

Amount Chargeable (In Words):

Rupees One Thousand Fifty Five Only.

1,055.00
0.00
0.00
5.00

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: 1055.00 Dr