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: MALIRAM JI PANSARI KHAWARANI JI	Dated: 13/09/2024	Invoice No.:	SL6832		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD	JI KHAWARANI JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	11.00	495.00	1,461.00	0.00	16,071.00	

11.00 **Total Qty** 495.00 Basic Amount 16,071.00 **Other Charges** 0.00

Oth.Charges Note CGST TAX

> SGST TAX 0.00

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

Net Amount 16,071.00

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





0.00

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: 16071.00 Dr