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: SAINI GFLOUR MILL JAMWA	Dated: 09/07/2024	Invoice No.:	SL4108				
RAMGARH	Ref. No:	Ref. No:					
JAMWAYARAMGARH	Truck No						
Phone no.	Destination JAMWAYARAMGARH						
GST NO UnRegistered	Transport:						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	1.00	50.00	1,556.00	0.00	1,556.00			
	"	T	4 00	=0.00						

Other ChargesTotal Qty1.0050.00Basic Amount1,556.00NoteOth.Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,556.00

Amount Chargeable (In Words):

BANK DETAILS:

Rupees One Thousand Five Hundred Fifty Six Only.

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



SANWARIA SALES CORPORATION



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: 1556.00 Dr