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: SHRI GANESH BHANDAR LAL KOTHI	Dated: 03/10/2024	Invoice No.:	SL7573		
	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO UnRegistered	Transport: RAMESH				

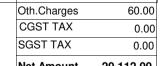
Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	12.00	600.00	1,671.00	0.00	20,052.00
1	1		l	1		1	

12.00 600.00 Basic Amount **Total Qty** 20,052.00 **Other Charges**

Note WAGES

60.00



Amount Chargeable (In Words):

Rupees Twenty Thousand One Hundred Twelve Only.

Net Amount 20,112.00

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

Declaration 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: 37440.00 Dr