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: KALYAN JI GADI WALA SPM	Dated: 04/09/2024	Invoice No.:	SL6413		
9950269027	Ref. No:				
SURAJPOLE MANDI Truck No					
Phone no. 9950269027	Destination SURAJPOLE MANDI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

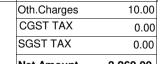
Broker E-way Bill No

		· ·	<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,625.00	0.00	3,250.00

2.00 **Total Qty** 100.00 Basic Amount 3,250.00 **Other Charges** Note

WAGES

10.00



Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixty Only.

Net Amount 3,260.00

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: 3260.00 Dr