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 : MURLI GADI WALA SURAJPOLE	Dated: 06/07/2024	Invoice No.:	SL4002				
MANDI	Ref. No: PATHASI WALA						
SURAJPOLE MANDI	Truck No						
Phone no.	Destination SURAJPOLE MANDI						
GST NO UnRegistered	Transport: MURLI PRATAP GARH						

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	1,561.00	0.00	1,561.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,561.00

Note MUDDAT

WAGES ROUND OFF

7.81 4.50 - 0.31

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Seventy Three Only.

 Oth.Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,573.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 86196757 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: 3915.00 Dr