SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

SL10036

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 : SATNAM SAKSHI AMER Dated: 29/11/2024 Invoice No.:

Ref. No..:

JAIPUR
Phone no.

GST NO UnRegistered

Truck No
Destination JAIPUR
Transport: RAMJILAL

Broker E-way Bill No

| | | , | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,500.00 | 0.00 | 2,100.00 |
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Other Charges Total Qty 2.00 60.00 Basic Amount 2,100.00

Note MUDDAT

WAGES ROUND OFF 8.80 - 0.30

10.50 8.80 - 0.30 **Amount Chargeable (In Words):**

Rupees Two Thousand One Hundred Nineteen Only.

| Net Amount | 2 119 00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 19.00 |
| | _, |

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

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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: 6994.00 Dr