SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL4227

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26. Surainole Mandi, Jainur

min 20, Surajpote Manui, Jurpur					
	Dated: 11/07/2024	Invoice No.:			
MANDI					

Shop No. 9Jaipur, Galta Gate Road

JAIPUR Phone no.

Broker

GST NO 08ABQFS9796N1ZO

Ref. No ..: **Truck No**

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,381.00	0.00	2,762.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 2,762.00

Note

MUDDAT WAGES ROUND OFF 13.81 9.00 0.19

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighty Five Only.

Oth.Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,785.00

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: 19782.00 Dr