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 : JAGDISH JI MAURYA KHARKHADA	Dated: 11/12/2024	Invoice No.:	SL10507	
	Ref. No:			
KHARKHADA Truck No				
Phone no.	Destination KHARKHADA			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			

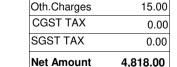
Broker E-way Bill No

	_ ·····• =···									
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount			
1	AATA	11010	0 3.00	135.00	1,601.00	0.00	4,803.00			
	<u> </u>	T	0.00	405.00		· .				

3.00 135.00 Basic Amount **Total Qty Other Charges** 4,803.00 Note

WAGES

15.00



SANWARIA SALES CORPORATION

Rupees Four Thousand Eight Hundred Eighteen Only.

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.

Amount Chargeable (In Words):

- 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: 4818.00 Dr