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: PAPPU SAINI CHILPILI MODE	Dated: 27/07/2024 Invoice No.:		SL4974	
	Ref. No:			
CHILPILI MODE	Truck No			
Phone no.	Destination CHILPILI MODE			
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,651.00	0.00	1,651.00
1							

1.00 0.00 Basic Amount **Total Qty** 1.651.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 8.26 6.00 - 0.26

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Sixty Five Only.

Net Amount	1.665.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	14.00
	.,

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



SANWARIA SALES CORPORATION



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: 8696.00 Dr