## 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

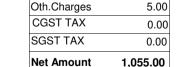
Party: RAMESH JI TAXI WALE SPM	Dated: 26/11/2024	Invoice No.:	SL9914
	Ref. No:		
JAIPUR	Truck No		
Phone no. 9414985214	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		
Broker	E-way Bill No		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

1.00 30.00 Basic Amount **Total Qty** 1,050.00 **Other Charges** Note

WAGES

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees One Thousand Fifty Five Only.

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

BANK DETAILS:

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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 1055.00 Dr