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

CREDIT

Original

SL15005

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MANSURI KIRANA & GEN STORE

SADWA

Broker DL SANJAY ATAL

SADWA MODE Phone no.

GST NO UnRegistered

Dated: 13/03/2025 Ref. No ..:

**Truck No** 

Destination SADWA MODE

Transport: SANJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00

1.00 50.00 Basic Amount **Total Qty** 1,800.00 **Other Charges** Oth.Charges Note

0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,800.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred 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

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: 1800.00 Dr