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: MAYA DEP STORE MANBAG	Dated: 14/02/2025	Invoice No.:	SL13618				
	Ref. No:	Ref. No:					
MANBAG	Truck No	Truck No					
Phone no.	Destination MANBAG						
GST NO UnRegistered Transport: SANJAY							

Broker DL SANJAY ATAL E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00
	Description Of Goods AATA	Code	Code	Code	Code	Code RATE %

1.00 **Total Qty** 50.00 Basic Amount 1,750.00 **Other Charges**

> Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Fifty Only.

Net Amount 1,750.00

BANK DETAILS:

Note

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: 1739.00 Dr