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: RAMBABU VINOD KUMAR BASSI	Dated: 10/02/2025	SL13338	
	Ref. No: SSC/10830		
BASSI	Truck No		
Phone no.	Destination BASSI		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,801.00	0.00	10,806.00

6.00 300.00 Basic Amount **Total Qty** 10.806.00 **Other Charges**

Note

54.03

MUDDAT WAGES ROUND OFF 30.00 - 0.03

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Ninety Only.

Net Amount	10 890 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	84.00
	-,

SANWARIA SALES CORPORATION

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: 10890.00 Dr