# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

### **SANWARIA SALES CORPORATION**

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

Party : DHABA	Dated: 21/02/2025	Invoice No.:	SL13919					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						
	•							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,110.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

4.40 - 0.40

### Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Fourteen Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,114.00

#### 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

# <u>Declaration</u> 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: 1114.00 Dr