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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DINESH BHOJNALAY JOHRI BAZAR	Dated: 05/02/2025	Invoice No.:	SL13162		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

F-way Rill No.

Dio	nci	E-way bill	1110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	100.00	1,821.00	0.00	3,642.00	

Oth	er Charges	Total Q	ly	2.00	100.00	Basic An	nount	3,642.00
Not	3					Oth Char	200	0.00

Net Amount	3 642 00
SGST TAX	0.00
CGST TAX	0.00
Otil. Charges	0.00

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Forty Two 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:

Note

SANWARIA SALES CORPORATION

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: 3642.00 Dr