SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Broker E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,881.00	0.00	1,881.00	

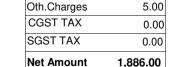
Other ChargesTotal Qty1.0050.00Basic Amount1,881.00NoteOth Charges5.00

WAGES

WAGI

5.00

BANK DETAILS:



Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Eighty Six Only.

73P

SANWARIA SALES CORPORATION

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

DIANE DAY 0/10/EEE2





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.

Total Outstanding Balance: 1886.00 Dr