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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SIDDHI VINAYAK TRADERS KHOR Dated: 13/02/2025 SL13576 Ref. No ..: **KHOR Truck No** Phone no. Destination KHOR Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	4.00	200.00	1,760.00	0.00	7,040.00

4.00 200.00 Basic Amount **Total Qty Other Charges** 7,040.00 Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 7,040.00

Amount Chargeable (In Words): Rupees Seven Thousand Forty Only.

Net Amount

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: 12610.00 Dr