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

Original

CASH

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: UMAR	Dated: 20/02/2025	Invoice No.:	SL13865						
	Ref. No:	Ref. No:							
	Truck No	Truck No							
Phone no.	Destination	Destination Transport: SELF  E-way Bill No							
GST NO Unknown	Transport: SELF								
Broker	E-way Bill No								

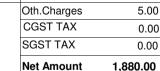
HSN S.No. Description Of Goods **GST** Weight **Amount** Rate Code RATE %

1	AATA	110100	1.00	50.00	1,875.00	0.00	1,875.00
			1	1		1	

1.00 50.00 Basic Amount **Total Qty** 1,875.00 **Other Charges** 

Note WAGES

5.00



## Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Eighty Only.

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

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

## Declaration

BANK DETAILS:

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**