SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

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: RAMESH JI TAXI WALE SPM	Dated: 19/02/2025	Invoice No.:	SL13819			
	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no. 9414985214	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF	Transport: SELF				
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	AATA	1101	00 1.00	50.00	1,750.00	0.00	1,750.00
		T	1.00			-	

Other Charges Total Qty 1.00 50.00 Basic Amount 1,750.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):
Rupees One Thousand Seven Hundred Fifty Only.

BANK DETAILS:

7



1,750.00

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

Note

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: 1750.00 Dr