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

CREDIT

Original

SL15039

GST NO 08AFCFS7148O1Z6

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: CASH PARTY ONLINE PAYMENT Dated: 15/03/2025 Ref. No..: 8609

JAIPUR Truck No

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

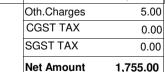
		· · · · · · · · · · · · · · · · · · ·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00		

Total Qty 1.00 50.00 Basic Amount 1,750.00 **Other Charges**

Note

WAGES

5.00



Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Fifty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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

Declaration

IFSC CODE: JSFB0004590

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

E. & O.E.

Total Outstanding Balance: 44856.00 Dr