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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : FAISHON PLAZA TALA	Dated: 22/03/2025	Invoice No.:	SL15342
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR	

Broker E-way Bill No

ы	NCI	E-way	BIII NO				
S.No.	Description Of Goods	HSI Cod		Weight	Rate	GST RATE %	Amount
1	AATA	1101	00 5.00	250.00	1,701.00	0.00	8,505.00
2	AATA	1101	00 2.00	100.00	1,750.00	0.00	3,500.00

7.00 350.00 Basic Amount **Total Qty** 12,005,00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 60.03 35.00 - 0.03

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Only.

	40 400 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	95.00
 Dasic Amount	12,000.00

Net Amount 12,100.00

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

Declaration

- 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: 12100.00 Dr