## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **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: 27/01/2025	Invoice No.:	SL12714
	<b>Ref. No:</b> SSC/10648		
JAIPUR	Truck No		
Phone no. 9414985214	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	1,800.00	0.00	1,800.00	

Other ChargesTotal Qty1.0050.00Basic Amount1,800.00NoteOth Charges5.00

WAGES

5.00

Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,805.00

## 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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u> 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: 1805.00 Dr