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 : KANSINGH DRIVER SPM

Dated: 30/01/2025 Invoice No.: SL12888

Ref. No..: MONU

Truck No
Phone no.
Destination JAIPUR

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods		SN Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100 1.00	50.00	1,850.00	0.00	1,850.00
						-	

Other ChargesTotal Qty1.0050.00Basic Amount1,850.00NoteOth Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,850.00

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Fifty Only.

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

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.

Declaration

Total Outstanding Balance: 2995.00 Dr