## 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: BHANWAR GADI WALA SPM	Dated: 07/02/2025	Invoice No.:	SL13257
	<b>Ref. No:</b> SSC/10755		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BHANWAF	?	

**Broker** E-way Bill No

,								
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	10100	2.00	90.00	1,751.00	0.00	3,502.00

2.00 90.00 Basic Amount **Total Qty Other Charges** 3,502.00

Note MUDDAT

WAGES ROUND OFF

17.51 10.00 0.49

Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Thirty Only.

Net Amount	3,530.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00

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

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: 4643.00 Dr