## 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: PAWANLAL AND SONS PRATAP | Dated: 03/02/2025            | Invoice No.: | SL13055 |  |  |
|---------------------------------|------------------------------|--------------|---------|--|--|
| GARH                            | Ref. No:                     |              |         |  |  |
| PRATAP GARH                     | Truck No                     |              |         |  |  |
| Phone no. 8276206710            | Destination PRATAP GARH      |              |         |  |  |
| GST NO UnRegistered             | Transport: MURLI PRATAP GARH |              |         |  |  |

Broker E-way Bill No

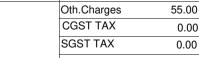
|       |                      |     | -           | •     |        |          |               |           |  |
|-------|----------------------|-----|-------------|-------|--------|----------|---------------|-----------|--|
| S.No. | Description Of Goods |     | HSN<br>Code | Qty   | Weight | Rate     | GST<br>RATE % | Amount    |  |
| 1     | AATA                 | NET | 110100      | 11.00 | 495.00 | 1,601.00 | 0.00          | 17,611.00 |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |
|       |                      |     |             |       |        |          |               |           |  |

Other Charges Total Qty 11.00 495.00 Basic Amount 17,611.00

Note WAGES

WAGI

55.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Six Hundred Sixty Six Only.

Net Amount 17,666.00

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





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: 32399.00 Dr