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: KAMLESH JI SAINI KHAWARANI JI	Dated: 02/03/2025	Invoice No.:	SL14355		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

		<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	21.00	945.00	1,681.00	0.00	35,301.00

21.00 945.00 Basic Amount **Total Qty** 35,301.00 **Other Charges**

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Thirty Five Thousand Three Hundred One 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



Net Amount

SANWARIA SALES CORPORATION



35,301.00

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

Note

Total Outstanding Balance: 35701.00 Dr