## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: CASH PARTY ONLINE PAYMENT

Dated: 24/03/2025 Invoice No.: SL15397

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

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S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	1101	00	1.00	50.00	1,700.00	0.00	1,700.00			
2	AATA	1101	00	1.00	50.00	1,690.00	0.00	1,690.00			

Other ChargesTotal Qty2.00100.00Basic Amount3,390.00NoteOth Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees Three Thousand Three Hundred Ninety Only.

Net Amount

SANWARIA SALES CORPORATION

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





3,390.00

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

Total Outstanding Balance: 55141.00 Dr