SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SANJAY	Dated: 21/02/2025	Invoice No.:	SL13931					
	Ref. No:							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	100	2.00	100.00	1,770.00	0.00	3,540.00

2.00 **Total Qty** 100.00 Basic Amount 3,540.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,540.00

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Three Thousand Five Hundred Forty Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

BANK DETAILS:

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.

Total Outstanding Balance: 3540.00 Dr