## 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: FAISHON PLAZA TALA	Dated: 03/02/2025	Invoice No.:	SL13057		
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA	Destination TALA			
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR			

Broker E-way Bill No

2101.01		E-way Di	E-way biii 140					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	5.00	250.00	1,800.00	0.00	9,000.00	
2	AATA	110100	2.00	100.00	1,875.00	0.00	3,750.00	

Other Charges Total Qty 7.00 350.00 Basic Amount 12,750.00

Note

MUDDAT WAGES ROUND OFF 63.75 35.00 0.25

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Forty Nine Only.

Net Amount	12.849.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	99.00
Daoid / mileant	.=,. 00.00

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: 30177.00 Dr