## 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: CASH PARTY ONLINE PAYMENT	Dated: 26/02/2025	Invoice No.:	SL14235			
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

Broker E-way Bill No HSN Rate GST S.No. Description Of Goods Weight **Amount** Code

		Code				KAIL %	
1	AATA	110100	3.00	150.00	1,810.00	0.00	5,430.00

3.00 150.00 Basic Amount **Total Qty** 5,430.00 **Other Charges** Oth.Charges 0.00

CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 5,430.00

Rupees Five Thousand Four Hundred Thirty Only.

BANK DETAILS:

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

## Declaration

IFSC CODE: JSFB0004590

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.

Note

Total Outstanding Balance: 45184.00 Dr

Scan & Pay