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: OM PRAKASH JI BABDI	Dated: 27/01/2025	Invoice No.:	SL12711			
	Ref. No:	Ref. No:				
BABDI	Truck No					
Phone no.	Destination BABDI					
GST NO UnRegistered	Transport: SHIVPAL					

Broker E-way Bill No

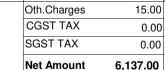
Code RATE % 1 AATA 110100 2.00 90.00 1,741.00 0.00 3,48								
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 BHUNGDA 071390 1.00 30.00 8,800.00 0.00 2,62	1	AATA	110100	2.00	90.00	1,741.00	0.00	3,482.00
	2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other ChargesTotal Qty3.00120.00Basic Amount6,122.00NoteOth Charges15.00

WAGES

WAGI

15.00



Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Thirty Seven Only.

Net Amount 6

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





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: 6137.00 Dr