## 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: SHANKAR MISTHAN BHANDAR LA		Dated: 10/03/2025 Invoice No.: SL1473				
	КОТНІ	Ref. No:				
	LAL KOTHI	Truck No				
	Phone no. 9352841071	Destination LAL KOT	HI			
	GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	22711121111111222111112						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,881.00	0.00	1,881.00
<b></b>							

1.00 Total Qty 50.00 Basic Amount **Other Charges** 1,881.00 Oth.Charges 15.00

Note DALALI MUDDAT WAGES ROUND OFF 1.00

9.41 5.00 - 0.41

Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Ninety Six Only.

Net Amount	1,896.00
SGST TAX	0.00
CGST TAX	0.00
Otherages	10.00

#### 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: 1815.00 Dr