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: OMPRAKASH SURESH KUMAR TALA	Dated: 01/02/2025	Invoice No.:	SL12996	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAF	₹		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,875.00	0.00	3,750.00

Total Qty 2.00 100.00 Basic Amount 3,750.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

18.75 10.00 0.25

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy Nine Only.

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,779.00

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

Declaration

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: 57336.00 Dr