## 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: JAGDISH JI MAURYA KHARKHADA	Dated: 22/01/2025	Invoice No.:	SL12458		
	<b>Ref. No:</b> 10567				
KHARKHADA	Truck No				
Phone no.	Destination KHARKHADA				
GST NO UnRegistered	Transport: RAMESH				

**Broker** E-way Bill No

		E-way Di	L-way bili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,701.00	0.00	8,505.00
2	MATAR MTP 30 KG	071310	1.00	30.00	5,150.00	0.00	1,545.00
3	RAWA	110100	2.00	60.00	4,400.00	0.00	2,640.00

Total Qty 8.00 315.00 Basic Amount 12.690.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 20.93 39.40 - 0.33

Amount Chargeable (In Words ):

Rupees Twelve Thousand Seven Hundred Fifty Only.

	,
Oth.Charges	60.00
CGST TAX	0.00
SGST TAX	0.00

**Net Amount** 12,750.00

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: 18491.00 Dr