## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 : Shyam Ji	Dated: 28/01/2025	Dated: 28/01/2025 Invoice No.:					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	_						

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	.00	2.00	90.00	1,570.00	0.00	3,140.00

Other ChargesTotal Qty2.0090.00Basic Amount3,140.00NoteOth.Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,140.00

**SANWARIA SALES CORPORATION** 

## Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Forty Only.

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

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PHONE PAY: 8619675753

## <u>Declaration</u>

- 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: 3140.00 Dr