SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: VEDANT CANTEEN KHOR	Dated: 29/01/2025	Invoice No.:	SL12835			
	Ref. No:	Ref. No:				
KHOR	Truck No	Truck No				
Phone no.	Destination KHOR	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,775.00	0.00	1,775.00

Other ChargesTotal Qty1.0050.00Basic Amount1,775.00NoteOth.Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,775.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Seventy Five 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





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: 1775.00 Dr