SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RAMSAHAY RAMJILAL BANSKHO Dated: 27/02/2025 SL14298 Ref. No ..:

BANSKHO Truck No

Phone no. Destination BANSKHO GST NO UnRegistered Transport: KANHA RAM

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,881.00	0.00	11,286.00

6.00 300.00 Basic Amount **Total Qty** 11,286.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 30.00 - 0.43

56.43 Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Seventy Two Only.

Oth.Charges 86.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,372.00

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

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: 58191.00 Dr