## 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: GOPICHAND PREM CHAND PEELI	Dated: 03/03/2025	Invoice No.:	SL14416			
TALALI	Ref. No:					
JAIPUR	Truck No					
Phone no. 9887070935	Destination JAIPUR					
GST NO UnRegistered	Transport: PRAKASH					

**Broker** E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	100	2.00	90.00	1,761.00	0.00	3,522.00
2	AATA 30 KG	110	100	1.00	30.00	3,800.00	0.00	1,140.00

3.00 120.00 Basic Amount **Total Qty** 4,662.00 **Other Charges** 

Note MUDDAT

23.31

WAGES ROUND OFF 14.40 0.29

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Only.

Oth.Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 4,700.00

**Net Amount** 

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

SANWARIA SALES CORPORATION

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: 85459.00 Dr