## 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: KAMLESH JI SAINI KHAWARANI JI | Dated: 19/02/2025        | Invoice No.: | SL13834 |  |  |
|--------------------------------------|--------------------------|--------------|---------|--|--|
|                                      | Ref. No:                 |              |         |  |  |
| KHAWARANI JI                         | Truck No                 |              |         |  |  |
| Phone no.                            | Destination KHAWARANI JI |              |         |  |  |
| GST NO UnRegistered                  | Transport: PRAHLAD       |              |         |  |  |

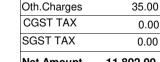
**Broker** E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | AATA                        | 110100      | 7.00 | 315.00 | 1,681.00 | 0.00          | 11,767.00 |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |

7.00 315.00 Basic Amount **Total Qty** 11,767.00 **Other Charges** Note

WAGES

35.00



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Eleven Thousand Eight Hundred Two Only.

**Net Amount** 11,802.00

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: 34120.00 Dr