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: FAISHON PLAZA TALA	Dated: 24/02/2025	Invoice No.:	SL14067	
	Ref. No:	·		
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	SS	110100	2.00	100.00	1,900.00	0.00	3,800.00	

2.00 100.00 Basic Amount **Total Qty** 3.800.00 **Other Charges**

Note MUDDAT

19.00

WAGES

10.00 Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Twenty Nine Only.

Net Amount	3.829.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
 Baolo / Illioant	0,000.00

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



SANWARIA SALES CORPORATION



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: 21157.00 Dr