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 : MANGALAM NAINWA	Dated: 29/01/2025	Invoice No.:	SL12826			
Shop No.5, Bundi Road	Ref. No:					
NAINWA	Truck No					
Phone no.	Destination NAINWA	1				
GST NO 08AHWPJ6725A1Z6	Transport: TIWARI T	RANSPORT				

Broker DL GANESH JAIN E-way Bill No

		·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,731.00	0.00	8,655.00
i							

Other ChargesTotal Qty5.00225.00Basic Amount8,655.00NoteOth.Charges208.00DALALIMUDDATWAGES TRANSPORTATION ROUND OFFCGST TAX0.00

5.00 43.28 25.00 135.00 - 0.28 Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Sixty Three Only.

CGST TAX 0.00
SGST TAX 0.00

Net Amount 8,863.00

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: 23335.00 Dr