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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: AGARWAL TRADERS RAMGARG Dated: 28/01/2025 SL12769 MODE Ref. No ..: **JAIPUR Truck No** Phone no. **Destination JAIPUR** 

Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

	22 67 11 107 11 7 117 12						
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	5.00	250.00	1,761.00	0.00	8,805.00
-							
		T O.	- 00	050.00			

5.00 250.00 Basic Amount **Total Qty Other Charges** 8,805.00 Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 8,805.00

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Five Only.

**Net Amount** 

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: 8805.00 Dr