## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 22/01/2025	Invoice No.:	SL12485
	<b>Ref. No:</b> SSC/10595		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

		•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,825.00	0.00	1,825.00

Other ChargesTotal Qty1.0050.00Basic Amount1,825.00NoteOth.Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,825.00

SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Twenty Five Only.

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 1825.00 Dr