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 : CASH PARTY ONLINE PAYMENT	Dated: 20/03/2025	Invoice No.:	SL15291		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1	10100	1.00	50.00	1,690.00	0.00	1,690.00	
2	AATA	1	10100	1.00	50.00	1,700.00	0.00	1,700.00	

Total Qty 2.00 100.00 Basic Amount 3,390.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,390.00

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Three Thousand Three Hundred Ninety Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

BANK DETAILS:

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 51641.00 Dr