## 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: GOPICHAND PREM CHAND PEELI	Dated: 08/03/2025	SL14717			
TALALI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9887070935	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

				•				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	NET	110100	3.00	150.00	1,815.00	0.00	5,445.00
1		_						

Total Qty 3.00 150.00 Basic Amount **Other Charges** 5,445.00 Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,445.00

Amount Chargeable (In Words ):

IFSC CODE: JSFB0004590

BANK DETAILS:

Rupees Five Thousand Four Hundred Forty Five Only.

SANWARIA SALES CORPORATION

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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: 144017.00 Dr