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: KAMLESH JI SAINI KHAWARANI JI	Dated: 28/01/2025	Invoice No.:	SL12728	
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD			

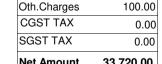
Broker E-way Bill No

			<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,681.00	0.00	33,620.00

20.00 900.00 Basic Amount **Total Qty** 33,620.00 **Other Charges**

Note WAGES

100.00



Amount Chargeable (In Words):

Rupees Thirty Three Thousand Seven Hundred Twenty Only.

Net Amount 33,720.00

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: 59410.00 Dr