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: RAMCHANDRA RAMSAHAI DHOLA

Ref. No..:

DHOLA
Phone no.

GST NO UnRegistered

Dated: 16/10/2024 Invoice No.: SL8181

Ref. No..:

Truck No
Destination DHOLA
Transport: BADIWAL

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MATAR MTP 30 KG	071310	3.00	90.00	5,300.00	0.00	4,770.00	
-								

Other Charges Total Qty 3.00 90.00 Basic Amount 4,770.00

Note

MUDDAT WAGES ROUND OFF 23.85 13.20 - 0.05

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Seven Only.

Net Amount	4 807 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	37.00
	.,

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

: UCBA0001144



SANWARIA SALES CORPORATION

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: 4807.00 Dr