#### 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 : MALIRAM FLOOD CHOTI CHOPAR	Dated: 18/12/2024	Invoice No.:	SL10776	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: AADIL			

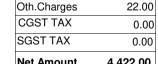
Broker DL MUKESH AGARWAL	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00
2	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00

2.00 0.00 Basic Amount **Total Qty** 4,400.00 **Other Charges** Note

MUDDAT

22.00



### Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Twenty Two Only.

**Net Amount** 4,422.00

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

## Declaration

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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4422.00 Dr