SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

SL5635

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: MADHO PRASAD BHANDAR GHAT KE | Dated: 16/08/2024

BALAJI

Ref. No ..: **Truck No**

AGRA ROAD

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

		L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	9,200.00	0.00	8,280.00
2	AATA	110100	1.00	50.00	1,625.00	0.00	1,625.00

4.00 140.00 Basic Amount **Total Qty** 9,905.00 **Other Charges**

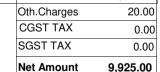
Note

WAGES

20.00

BANK DETAILS:

IFSC CODE: JSFB0004590



Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Twenty Five Only.

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: 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: 9923.00 Dr