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

CREDIT

Original

SL5602

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

Ref. No ..:

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SANTOSH SALES CORPORATION Dated: 15/08/2024 PRATAP NAGAR

192/12PRATAP NAGAR, KUMBHA MARG

Broker DL RAMGOPAL KHANDELWAL

PRATAP NAGAR

Phone no. GST NO 08ATKPK7193B1ZI

Truck No DAYARAM

Destination PRATAP NAGAR Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	5.00	150.00	4,300.00	0.00	6,450.00

5.00 150.00 Basic Amount **Total Qty** 6.450.00 **Other Charges**

MUDDAT WAGES ROUND OFF 32.25 25.00 - 0.25

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Seven Only.

Net Amount	6,507.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	57.00

Net Amount

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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: 6507.00 Dr