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: MADHO PRASAD BHANDAR GHAT KE	Dated: 25/10/2024	Invoice No.:	SL8595			
BALAJI	Ref. No:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

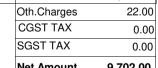
Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	2.00	0.00	2,050.00	0.00	4,100.00	
2	BHUNGDA	071390	2.00	60.00	9,300.00	0.00	5,580.00	
		- (1		1		

4.00 60.00 Basic Amount **Total Qty** 9,680.00 **Other Charges**

Note WAGES

22.00



Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Two Only.

Net Amount 9,702.00

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: 9698.00 Dr