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: PRAHLAD JI GADI WALA NAKCHI
GHATI

Dated: 16/09/2024 Invoice No.: SL6919

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

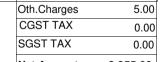
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00	
	Description Of Goods BHUNGDA	Code	Code	Code	Code	Code RATE %	

Other Charges Total Qty 1.00 30.00 Basic Amount 2,850.00

Note WAGES

WAGI

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Five Only.

Net Amount 2,855.00

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: 2855.00 Dr