SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: MURLI GADI WALA SURAJPOLE	Dated: 04/11/2024	Invoice No.:	SL8963	
MANDI	Ref. No: KALU JI ARJUN PURA			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJP	OLE MANDI		
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

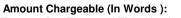
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

Other Charges Total Qty 1.00 0.00 Basic Amount 1,800.00

Note MUDDAT

9.00

WAGES 6.00



Rupees One Thousand Eight Hundred Fifteen Only.

Net Amount	1.815.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
 Baolo	1,000.00

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



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: 4126.00 Dr