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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original 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: 07/11/2024	Invoice No.:	SL9087			
BALAJI	Ref. No:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

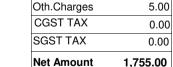
**Broker** E-way Bill No

		,					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00

1.00 50.00 Basic Amount **Total Qty** 1,750.00 **Other Charges** Note

WAGES

5.00



## Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Fifty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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

## Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 7255.00 Dr