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

CREDIT

SL10801

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: SHREE AMUL FOOD PRODUCT **JAWAHAR NAGAR**

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR

JAIPUR

Broker

Phone no. GST NO 08AAUPN2314E1ZP Dated: 18/12/2024

Ref. No ..:

Truck No

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.50	8,712.00	0.00	2,657.16

1.00 Total Qty 30.50 Basic Amount **Other Charges** 2,657.16

Note

WAGES ROUND OFF

4.40 0.44

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Sixty Two Only.

Oth.Charges 4.84 CGST TAX 0.00 SGST TAX 0.00 2,662.00

Net Amount

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: 2708.00 Dr