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: 09/12/2024 | Invoice No.: | SL10411 | | | |
|-------------------------------------|-----------------------|--------------|---------|--|--|--|
| BALAJI | Ref. No: | | | | | |
| AGRA ROAD | Truck No | ruck No | | | | |
| Phone no. | Destination AGRA ROAD | | | | | |
| GST NO UnRegistered | Transport: RAMESH | | | | | |

Broker E-way Bill No

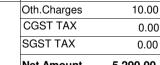
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----|-------------|------|--------|----------|---------------|----------|
| 1 | BHUNGDA | 07 | 71390 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 |
| 2 | BESAN 30 KG | 11 | 10610 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
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Other Charges Total Qty 2.00 60.00 Basic Amount 5,280.00

Note WAGES

WAGI

10.00



Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ninety Only.

Net Amount 5,290.00

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: 5290.00 Dr