## 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 : MADHO PRASAD BHANDAR GHAT KE BALAJI		Dated: 11/12/2024	Invoice No.:	SL10516			
		Ref. No:					
	AGRA ROAD	Truck No					
	Phone no.	Destination AGRA ROAD					
GST NO UnRegistered		Transport: RAMESH					

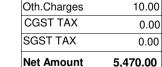
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other ChargesTotal Qty2.0060.00Basic Amount5,460.00NoteOth Charges10.00

WAGES

10.00



Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Seventy Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

98, Scan & Pay



PHONE PAY: 8619675753

## Declaration

BANK DETAILS:

## 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: 10760.00 Dr