## 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: MAMODIA TRADING COM HIDA KI | Dated: 18/10/2024        | Invoice No.: | SL8301 |  |  |  |
|------------------------------------|--------------------------|--------------|--------|--|--|--|
| MORI                               | Ref. No:                 |              |        |  |  |  |
| JAIPUR                             | Truck No                 |              |        |  |  |  |
| Phone no.                          | Destination JAIPUR       |              |        |  |  |  |
| GST NO UnRegistered                | Transport: SHOP DELIVERY |              |        |  |  |  |

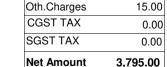
**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | RAWA                 | 110100      | 3.00 | 90.00  | 4,200.00 | 0.00          | 3,780.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

3.00 90.00 Basic Amount **Total Qty** 3,780.00 **Other Charges** 

Note WAGES

15.00



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Ninety Five Only.

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

## Declaration

BANK DETAILS:

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: 3795.00 Dr