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 : KALYAN JI GADI WALA SPM 9950269027
 Dated: 19/07/2024
 Invoice No.: SL4624

 Ref. No..: HANUMAN

 SURAJPOLE MANDI

 Phone no. 9950269027
 Destination SURAJPOLE MANDI

 GST NO UnRegistered
 Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,815.00	0.00	1,815.00

Other ChargesTotal Qty1.000.00Basic Amount1,815.00NoteOth Charges15.00

MUDDAT WAGES ROUND OFF 9.08 6.00 - 0.08

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Thirty Only.

 Oth.Charges
 15.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,830.00

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: 1830.00 Dr