## 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: SHRI SHYAM TRADING COM	Dated: 09/12/2024	Invoice No.:	SL10415				
BANSKHO	Ref. No:						
BANSKHO	Truck No	Truck No					
Phone no. Destination BANSKHO							
GST NO UnRegistered	Transport: PRABHU	Transport: PRABHU JI					

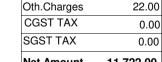
Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,800.00	0.00	11,700.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 11,700.00 Note

WAGES

22.00



**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Eleven Thousand Seven Hundred Twenty Two Only.

**Net Amount** 11,722.00

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: 23780.00 Dr