### 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: SANWARIA SWEETS PRIVATE LTD	Dated: 08/07/2024	Invoice No.:	SL4077			
TONK ROAD  J-5. HIMMAT NAGAR. TONK ROAD.	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AALCS4186R1ZB	Transport: PICKUP					

Broker DL ANIL KHANDELWAL E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KACHCHA AALO PAPDI CR	017290	10.00	150.00	17,000.00	0.00	25,500.00

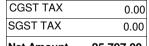
10.00 150.00 Basic Amount 25,500.00 **Total Qty Other Charges** Oth.Charges 297.00

Note DALALI

127.50

MUDDAT 127.50 WAGES 42.00





#### Amount Chargeable (In Words ): Rupees Twenty Five Thousand Seven Hundred Ninety Seven Only.

**Net Amount** 25,797.00

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: 25797.00 Dr