## 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: SHYAM AND COMPANY LUNIYAWAS	Dated: 17/12/2024	Invoice No.:	SL10724		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

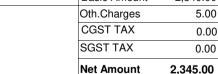
**Broker** E-way Bill No

<b>Description Of Goods</b>			Qty	Weight	Rate	GST RATE %	Amount
CHOULA MOGAR 30 KG	07	1335	1.00	30.00	7,800.00	0.00	2,340.00
	Description Of Goods CHOULA MOGAR 30 KG	CHOULA MOGAR 30 KG 07	CHOULA MOGAR 30 KG 071335	Code  CHOULA MOGAR 30 KG  071335  1.00	Code   CHOULA MOGAR 30 KG   071335   1.00   30.00	Code	CHOULA MOGAR 30 KG 071335 1.00 30.00 7,800.00 0.00

1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 2,340.00 Note

WAGES

5.00



Rupees Two Thousand Three Hundred Forty Five Only.

BANK DETAILS:

Scan & Pay

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

PHONE PAY: 8619675753

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

#### Declaration

### SANWARIA SALES CORPORATION

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words ):

- 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: 2003208.00 Dr