SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MUKESH PROVISION STORE	Dated: 07/10/2024	Invoice No.:	SL7769			
BANSKHO	Ref. No:					
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SIN	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

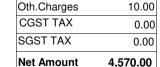
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges Total Qty 2.00 60.00 Basic Amount 4,560.00

Note WAGES

WAGI

10.00



Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Seventy Only.

Net Amount 4,

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: 245983.00 Dr