SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: PHOOL CHAND GANGA RAM	Dated: 11/09/2024	Invoice No.:	SL6719		
CHANDPOLE SHOP NO. 209-210JAIPUR. CHAND POLE	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AACFP1913F1ZL	Transport: SELF				

Broker DL MUKESH AGARWAL E-way Bill No

			·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00
-							
	!						

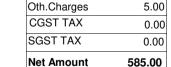
Other ChargesTotal Qty1.0050.00Basic Amount580.00NoteOth Charges5.00

WAGES

WAGI

5.00

BANK DETAILS:



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Hundred Eighty Five Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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: 1170.00 Dr