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 : MADHO PRASAD BHANDAR GHAT KE BALAJI		Dated: 26/11/2024	SL9953				
		Ref. No:					
AGRA ROAD		Truck No					
Phone no.		Destination AGRA ROAD					
GST NO UnRegistered		Transport: RAMESH					

Broker E-way Bill No

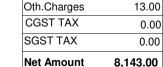
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	07139	0 2.00	60.00	9,200.00	0.00	5,520.00	
2	BESAN 30 KG	1106	0 1.00	30.00	8,700.00	0.00	2,610.00	

3.00 90.00 Basic Amount **Total Qty** 8,130.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20



SANWARIA SALES CORPORATION

Rupees Eight Thousand One Hundred Forty Three Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 8143.00 Dr