## 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: PRABHU JI GADI WALA SURAJPOLE	Dated: 03/12/2024	Invoice No.:	SL10204			
MANDI	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: PRABHU JI					

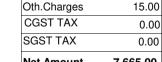
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,500.00	0.00	7,650.00

3.00 90.00 Basic Amount **Total Qty** 7,650.00 **Other Charges** Note

WAGES

15.00



Rupees Seven Thousand Six Hundred Sixty Five Only.

Amount Chargeable (In Words ):

**Net Amount** 7,665.00

**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: 7665.00 Dr