SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: GOPAL AND COMPANY GOPALPURA Dated: 05/10/2024 SL7726 Ref. No ..: **GOPALPURA Truck No** Phone no. Destination GOPALPURA GST NO UnRegistered Transport: SHANKAR PICKUP

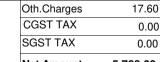
Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIET II I VII VIDEE VV/IE	E way bir	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	4,800.00	0.00	2,880.00
2	MATAR MTP 30 KG	071310	2.00	59.80	4,800.00	0.00	2,870.40

Total Qty 4.00 119.80 Basic Amount 5,750.40 **Other Charges**

Note WAGES

17.60



Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Sixty Eight Only.

Net Amount 5,768.00

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: 29618.00 Dr