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: MURLI GADI WALA SURAJPOLE | Dated: 06/12/2024 | Invoice No.: | SL10328 | | | |
|----------------------------------|------------------------------|--------------|---------|--|--|--|
| MANDI | Ref. No: KALU JI | | | | | |
| SURAJPOLE MANDI | Truck No | | | | | |
| Phone no. | Destination SURAJPOLE MANDI | | | | | |
| GST NO UnRegistered | Transport: MURLI PRATAP GARH | | | | | |

Broker E-way Bill No

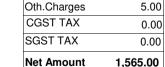
| | | | • | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | MATAR MTP 30 KG | 071310 | 1.00 | 30.00 | 5,200.00 | 0.00 | 1,560.00 | |
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1.00 **Total Qty** 30.00 Basic Amount 1,560.00 **Other Charges** Note

WAGES

5.00

BANK DETAILS:



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixty Five Only.

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

Declaration 1.Goods once sold are not returnable at any cost.

IFSC CODE: JSFB0004590

- 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.

Total Outstanding Balance: 4569.00 Dr