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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : GOPAL AND COM	Dated: 08/07/2024	SL4058					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE %

1	MATAR MTP 30 KG	071310	2.00	60.00	5,300.00	0.00	3,180.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 3,180.00

Note

Broker

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Eight Only.

Net Amount	3,188.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

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



SANWARIA SALES CORPORATION



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: 3188.00 Dr