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 : SHIVAM DEP STORE DHOLA	Dated: 11/10/2024	Invoice No.:	SL8010	
	Ref. No:			
DHOLA	Truck No			
Phone no.	one no. Destination DHOLA			
GST NO UnRegistered	Transport: BADIWAL			

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	07131	1.00	30.00	5,300.00	0.00	1,590.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 1,590.00

Note MUDDAT

WAGES ROUND OFF

7.95 4.40 - 0.35 Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Two Only.

Net Amount	1 602 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	12.00
	,

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1602.00 Dr