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: MITTAL BROTHERS RAMGARH MODE	Dated: 23/11/2024	Invoice No.:	SL9829		
61-B,RAMGARH MOD, JAIPUR, JAGDISH		Ref. No:				
	JAIPUR	Truck No				
Phone no. 7792098521		Destination JAIPUR				
	GST NO 08ABBHS7290A1Z5	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
		T	4.00	00.00			

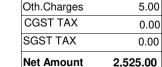
1.00 **Total Qty** 30.00 Basic Amount 2,520.00 **Other Charges** Note

WAGES

5.00

BANK DETAILS:

IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Twenty Five Only.

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

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



PHONE PAY: 8619675753

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

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: 11060.00 Dr