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

CREDIT

Original

SL5762

GST NO 08AFCFS7148O1Z6

Party: MITTAL ENTERPRIESES AMER

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Dated: 17/08/2024

JAIPUR Truck No

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

			*					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PANI NARIYAL MTP	080119	2.00	2.00	2,000.00	0.00	4,000.00	

2.00 **Total Qty** 2.00 Basic Amount **Other Charges** 4,000.00

Note

MUDDAT WAGES 20.00

12.00

Amount Chargeable (In Words):

Rupees Four Thousand Thirty Two Only.

Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,032.00

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: 4032.00 Dr