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: MITTHU GADI WALA SPM | Dated: 12/09/2024 Invoice No.: SL6803 | | | | |
|-----------------------------|---------------------------------------|--|--|--|--|
| | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered | Transport: MITTHU PICKUP | | | | |

Broker E-way Bill No

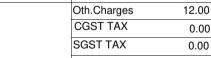
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,751.00 | 0.00 | 3,502.00 |
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Other ChargesTotal Qty2.000.00Basic Amount3,502.00

Note WAGES

WAGI

12.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):
Rupees Three Thousand Five Hundred Fourteen Only.

Net Amount 3,514.00

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





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: 3514.00 Dr