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

CREDIT Original

SL9451

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

BALAJI



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Truck No

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

Invoice No.: Party: MADHO PRASAD BHANDAR GHAT KE | Dated: 15/11/2024

Ref. No ..: AGRA ROAD

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

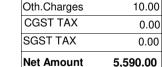
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,300.00	0.00	5,580.00

2.00 60.00 Basic Amount **Total Qty** 5,580.00 **Other Charges** Note

WAGES

10.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Five Thousand Five Hundred Ninety 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

Declaration

BANK DETAILS:

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: 5590.00 Dr