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: HANSRAJ TRADING COMPANY TONK	Dated: 04/07/2024	Invoice No.:	SL3871		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: RAMESH				
GST NO 08ACNPA5809N1Z8					

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAIL TO THE	LVV/\L	22 114	ı, Diii	110				
S.No.	Description Of Goods			ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG		07	1310	1.00	30.00	7,200.00	0.00	2,160.00
2	RAWA	P+S	11	0100	2.00	60.00	3,900.00	0.00	2,340.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 4,500.00

Note

DALALI

11.70

MUDDAT 11.70

WAGES

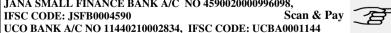
12.60 Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Thirty Six Only.

Net Amount	4,536.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay





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: 120839.00 Dr