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: MADHO PRASAD BHANDAR GHAT KE	Dated: 24/01/2025	Invoice No.:	SL12582			
BALAJI	Ref. No:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

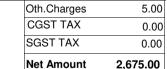
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,900.00	0.00	2,670.00

1.00 30.00 Basic Amount **Total Qty** 2,670.00 **Other Charges** Note

WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Seventy Five Only.

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

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

BANK DETAILS:

SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2675.00 Dr