#### 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 K BALAJI		Dated: 27/01/2025	Invoice No.:	SL12713			
		Ref. No:					
	AGRA ROAD	Truck No					
	Phone no.	Destination AGRA ROAD					
	GST NO UnRegistered	Transport: RAMESH					

Broker E-way Bill No

		· · ·						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00	

Other ChargesTotal Qty1.000.00Basic Amount2,400.00NoteOth Charges6.00

WAGES

6.00

## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Six Only.

 Oth.Charges
 6.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,406.00

#### 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



SANWARIA SALES CORPORATION



### 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: 5081.00 Dr