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 BALAJI		Dated: 26/03/2025	Invoice No.:	SL15501			
		Ref. No:					
	AGRA ROAD	Truck No					
	Phone no.	Destination AGRA ROAD					
GST NO UnRegistered		Transport: RAMESH					

Broker E-way Bill No

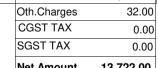
5.0	NO.	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	7,700.00	0.00	6,930.00
2	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
3	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges Total Qty 6.00 120.00 Basic Amount 13,690.00

Note WAGES

WAGI

32.00



Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Twenty Two Only.

Net Amount 13,722.00

SANWARIA SALES CORPORATION

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: 13723.00 Dr