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

CREDIT

Original

SL13549

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

BALAJI



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

# **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MADHO PRASAD BHANDAR GHAT KE | Dated: 13/02/2025

Ref. No ..:

AGRA ROAD **Truck No** Phone no. Destination AGRA ROAD

GST NO UnRegistered Transport: RAMESH

**Broker** E-way Bill No

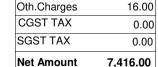
S.No.	<b>Description Of Goods</b>		ISN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	07	1390	2.00	60.00	8,500.00	0.00	5,100.00	
2	NARIYAL BORI	08	80119	1.00	0.00	2,300.00	0.00	2,300.00	

3.00 60.00 Basic Amount 7,400.00 **Total Qty Other Charges** 

Note

WAGES

16.00



## Amount Chargeable (In Words ):

Rupees Seven Thousand Four Hundred Sixteen Only.

**Net Amount** 

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

#### 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: 7416.00 Dr