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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AMYPD3831C1Z2



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SHRI SHYAM KRIPA AGENCIES SPM	Dated: 21/03/2025	Invoice No.:	SL15306
	Ref. No: 8686		
JAIPUR	Truck No MUKESH		
Phone no.	Destination JAIPUR		
GST NO 08AMYPD3831C1Z2	Transport: SELF		

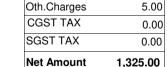
Broker DL RAM SHARMA E-way Bill No

	DETUNION ON A CONTRACTOR	L way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
-	+						

1.00 **Total Qty** 30.00 Basic Amount 1,320.00 **Other Charges** Note

WAGES

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees One Thousand Three Hundred Twenty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

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

Declaration

BANK DETAILS:

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: 26269.00 Dr