SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: GOPAL AND COMPANY GOPALPURA	Dated: 01/02/2025	Invoice No.:	SL13000
	Ref. No:		
GOPALPURA	Truck No		
Phone no.	Destination GOPALP	URA	
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

	22/11/12/11/12/22/1/12						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	4,800.00	0.00	2,880.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,600.00	0.00	2,760.00

Other Charges Total Qty 4.00 120.00 Basic Amount 5,640.00

Note
WAGES ROUND OFF

17.60 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Fifty Eight Only.

Net Amount	5 658 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
	-,

Net Amount 5,6

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

<u>Declaration</u> 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: 5658.00 Dr