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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original 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	Dated: 17/03/2025	Invoice No.:	SL15070			
BALAJI	Ref. No:					
AGRA ROAD	Truck No					
Phone no.	Destination AGRA ROAD					
GST NO UnRegistered	Transport: RAMESH					

Broker E-way Bill No

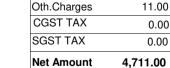
	y									
S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount		
1	BHUNGDA	0713	390	1.00	30.00	8,000.00	0.00	2,400.00		
2	NARIYAL BORI	080	119	1.00	0.00	2,300.00	0.00	2,300.00		

2.00 30.00 Basic Amount **Total Qty** 4,700.00 **Other Charges** 11.00 Note

WAGES

11.00

BANK DETAILS:



Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Eleven Only.

SANWARIA SALES CORPORATION

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: 4711.00 Dr