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

CREDIT Original

SL13909

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 21/02/2025

BALAJI

Ref. No..: SSC/10967

AGRA ROAD **Truck No**

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

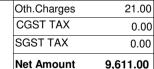
	J ======									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BHUNGDA	071390	2.00	60.00	8,400.00	0.00	5,040.00			
2	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00			
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00			

Total Qty 4.00 90.00 Basic Amount 9,590.00 **Other Charges**

Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Eleven 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: 9611.00 Dr