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

CREDIT Original

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 : CASH PARTY ONLINE PAYMENT	Dated: 21/03/2025	Invoice No.:	SL15297	
	<b>Ref. No:</b> 8682			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

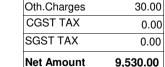
**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	5.00	0.00	1,900.00	0.00	9,500.00

5.00 0.00 Basic Amount **Total Qty** 9,500.00 **Other Charges** Note

WAGES

30.00

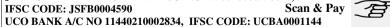


SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Nine Thousand Five Hundred Thirty Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay





PHONE PAY: 8619675753

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

## Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

- 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: 61171.00 Dr