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

CREDIT Original

SL15230

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: 19/03/2025

BALAJI

**Ref. No..:** 8648

AGRA ROAD **Truck No** 

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

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	7,900.00	0.00	4,740.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

4.00 90.00 Basic Amount **Total Qty** 9,200.00 **Other Charges** 

Note

WAGES

21.00

Amount Chargeable (In Words ):

CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 9,221.00

SANWARIA SALES CORPORATION

Oth.Charges

## 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





21.00

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.

Rupees Nine Thousand Two Hundred Twenty One Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 13932.00 Dr