## 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: MADHO PRASAD BHANDAR GHAT KE	Dated: 29/01/2025	Invoice No.:	SL12821			
BALAJI	Ref. No:					
AGRA ROAD Truck No						
Phone no.	Destination AGRA RO	stination AGRA ROAD				
GST NO UnRegistered	Transport: RAMESH					

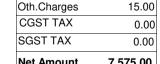
**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
			l	1		1	

3.00 90.00 Basic Amount **Total Qty** 7,560.00 **Other Charges** 

Note WAGES

15.00



#### Amount Chargeable (In Words ):

Rupees Seven Thousand Five Hundred Seventy Five Only.

**Net Amount** 7,575.00

**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

#### 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: 7575.00 Dr