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

Dated: 11/03/2025	Invoice No.:	SL14847		
Ref. No:				
Truck No KHUSIRAM				
Destination AGRA ROAD				
Transport: SELF				
	Ref. No: Truck No KHUSIRAN Destination AGRA Ref	Ref. No: Truck No KHUSIRAM Destination AGRA ROAD		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
-							

Other Charges Total Qty 1.00 30.00 Basic Amount 2,520.00

Note WAGES

5.00

Amount Chargeable (In Words):
Rupees Two Thousand Five Hundred Twenty Five Only.

hupees Two Thousand Five Hundred Twenty Five Only

Net Amount	2 525 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00
	,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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: 4926.00 Cr