SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : PRAHLAD	Dated: 12/03/2025	Invoice No.:	SL14907		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF	Transport: SELF			
Broker	E-way Bill No				

,		L-way Di	E-way Bir 140					
S.No	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00	

Other Charges	Total Qty	1.00	0.00	Basic Amount	2,000.00
Note				Oth.Charges	6.00
WAGES				CGST TAX	0.00

Amount Chargeable (In Words):

Rupees Two Thousand Six Only. BANK DETAILS:

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,006.00

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

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

6.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Total Outstanding Balance: 2006.00 Dr