### 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: JAI GANESH TRADING COMPANY	Dated: 03/03/2025	Invoice No.: SL1438			
<b>SPM</b> CH-5Jaipur, Suraipol Mandi	Ref. No:				
JAIPUR	Truck No VIKAS				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	28.90	9,500.00	0.00	2,745.50

1.00 28.90 Basic Amount **Total Qty Other Charges** 2,745.50

Note WAGES ROUND OFF

4.40 0.10

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Fifty Only.

Net Amount	2,750.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.50

#### 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

#### 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: 25553.00 Dr