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: ASHU TRADING COMPANY IMLI	Dated: 17/03/2025	Invoice No.:	SL15078			
FATAK	Ref. No:					
JAIPUR	Truck No					
Phone no.	ne no. Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN INVIDEL WILL	E way bill no					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

3.00 90.00 Basic Amount **Total Qty** 3,660.00 **Other Charges** Oth.Charges 50.00

Note DALALI

MUDDAT

WAGES ROUND OFF

18.30 18.30 13.20

0.20

Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Ten Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,710.00

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

Declaration

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: 17409.00 Dr