SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMESH JI RAISAR	Dated: 12/02/2025	Invoice No.:	SL13473			
	Ref. No:					
RAISAR	Truck No	Truck No				
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR				

Broker E-way Bill No

2.0.0.		L-way bii	E-way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,881.00	0.00	7,524.00
2	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
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8.00 320.00 Basic Amount **Total Qty Other Charges** 16,704.00

Note

GST NO

WAGES ROUND OFF

37.60 0.40

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Forty Two Only.

Net Amount	16 7/12 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00

16,742.00

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: 16742.00 Dr