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: RAMSAHAI BASNTI LAL ACHROL	Dated: 28/03/2025	Invoice No.:	SL15602	
NAYA BAZAARACHROL. NAYA BAZAAR	Ref. No:			
ACHROL	Truck No			
Phone no. 9314098345	Destination ACHROL			
GST NO 08AATPM2764L1ZY	Transport: BABULAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00
1							

1.00 **Total Qty** 50.00 Basic Amount **Other Charges** 580.00 Note

MUDDAT WAGES ROUND OFF 2.90 5.00 0.10

Amount Chargeable (In Words): Rupees Five Hundred Eighty Eight Only.

Net Amount	588.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

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: 13270.00 Dr