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: GAPPULAL MAHAVEER PRASAD &	Dated: 20/02/2025	SL13872		
COM NIWAI	Ref. No:			
NIWAI	Truck No			
Phone no. 9414287533	Destination NIWAI			
GST NO 08ACMPJ4034H1ZM	Transport: RJ14-GA-9560			

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	8.00	240.00	8,200.00	0.00	19,680.00

8.00 240.00 Basic Amount **Total Qty** 19.680.00 **Other Charges**

Note

DALALI

98.40

MUDDAT

WAGES

35.20

98.40 Amount Chargeable (In Words):

Rupees Nineteen Thousand Nine Hundred Twelve Only.

Net Amount	10 012 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	232.00
	,

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: 19912.00 Dr