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: BANSAL SALES CORPORATION SPM	Dated: 19/03/2025 Invoice No.: SL15225					
BHA-1. SURAJPOLE MANDI	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABUPG8315P2ZT	Transport: SHOP DELIVERY					

Broker E-way Bill No

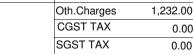
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	280.00	8,400.00	8,900.00	0.00	747,600.00

280.00 8,400.00 Basic Amount **Total Qty Other Charges** 747,600.00

Note

WAGES

1232.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Seven Lakh Forty Eight Thousand Eight Hundred Thirty Two

Net Amount 748,832.00

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: 2315258.00 Dr