SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: TEJARAM Dated: 24/03/2025 SL15355 **Ref. No..:** 8802

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG		110100	1.00	50.00	1,881.00	0.00	1,881.00
2	BESAN 30 KG	1+1	110610	2.00	60.00	7,050.00	0.00	4,230.00

3.00 110.00 Basic Amount **Total Qty Other Charges** 6,111.00

Note WAGES

15.00

GST NO

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Twenty Six Only.

Oth.Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,126.00

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: 6126.00 Dr