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 : BANSIDHAR VINOD KUMAR JHILAI	Dated: 10/03/2025 Invoice No.: SL14771				
ROAD NIWAI	Ref. No:				
NIWAI	Truck No KALU				
Phone no.	Destination NIWAI				
GST NO 08ACXPJ9311N1ZS Transport:					

Broker DL KISHAN CHOUDHARY E-way Bill No

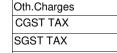
		•	· ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	5.00	150.00	8,000.00	0.00	12,000.00

Total Qty 5.00 150.00 Basic Amount **Other Charges** 12,000.00

Note DALALI 60.00

MUDDAT 60.00

WAGES 22.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Forty Two Only.

Net Amount 12,142.00

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





142.00

0.00

0.00

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: 12142.00 Dr