### 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 : GAURANG TRADING COMPANY SPM	Dated: 08/02/2025	Invoice No.:	SL13308
	<b>Ref. No:</b> SSC/10806		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SATISH JI		

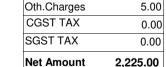
**Broker** E-way Bill No

	<b>y</b>									
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	11061	0 1.00	30.00	7,400.00	0.00	2,220.00			

1.00 30.00 Basic Amount **Total Qty** 2,220.00 **Other Charges** 

Note WAGES

5.00



## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Twenty Five Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

### Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

#### SANWARIA SALES CORPORATION

- 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: 9156.00 Dr