SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KM INDUSTRIES CHOTI CHOPAR Dated: 08/01/2025 SL11725 Ref. No ..: **JAIPUR** Truck No R.I14-GR-2419 Phone no. Destination JAIPUR GST NO UnRegistered Transport: MANSINGH

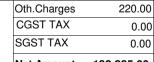
Broker DL VIKAS GUPTA E-way Bill No

| DE VIIVAO GOI TA | | L-way i | L-way bin 10 | | | | | | | |
|------------------|----------------------|-------------|--------------|------|----------|----------|---------------|------------|--|--|
| S.No. | Description Of Goods | HSN Code | | Qty | Weight | Rate | GST RATE % | Amount | | |
| 1 | CHOULA MOGAR 30 KG | 07133 | 5 5 | 0.00 | 1,500.00 | 8,801.00 | 0.00 | 132,015.00 | | |
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50.00 1,500.00 Basic Amount **Total Qty Other Charges** 132,015.00

Note WAGES

220.00



Amount Chargeable (In Words):

Rupees One Lakh Thirty Two Thousand Two Hundred Thirty Five On

Net Amount 132,235.00

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

Declaration

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: 133605.00 Dr