## 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: CHHOTILAL LAKDA COMMISSION	Dated: 03/02/2025	Invoice No.:	SL13046	
AGENT SPM F-7. SURAJPOLE MANDI	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08AARPB6517C1ZV	Transport: SELF			

Broker DL RAM SHARMA E-way Bill No

			<u> </u>					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,100.00	0.00	12,150.00	

5.00 150.00 Basic Amount **Total Qty** 12.150.00 **Other Charges** 

Note WAGES

11.00

## Amount Chargeable (In Words ):

Rupees Twelve Thousand One Hundred Sixty One Only.

Net Amount	12.161.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	11.00
 Baoio / iiiioaiii	12,100.00

## 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



**SANWARIA SALES CORPORATION** 



PHONE PAY: 8619675753

Declaration 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: 111340.00 Cr