SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

SL13317

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: CHHOTILAL LAKDA COMMISSION AGENT SPM

F-7, SURAJPOLE MANDI

Broker DL RAM SHARMA

JAIPUR

Phone no. **GST NO** 08AARPB6517C1ZV

Dated: 08/02/2025

Ref. No..: SSC/10815

Truck No

Destination JAIPUR Transport: TOSIF

E-way Bill No

S.No.	Description Of Goods	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

Other Charges Total Qty 5.00 150.00 Basic Amount 12,150.00

Note

WAGES TRANSPORTATION

25.00 25.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Only.

 Oth.Charges
 50.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 12,200.00

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

<u>Declaration</u>
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: 132152.00 Cr