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

CREDIT

Original

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : AGARWAL BROTHERS BARKAT | Dated: 03/03/2025 | Invoice No.: | SL14368 | | | |
|-------------------------------------|------------------------|--------------|---------|--|--|--|
| NAGAR | Ref. No: | | | | | |
| JAIPUR Truck No | | | | | | |
| Phone no. | no. Destination JAIPUR | | | | | |
| GST NO UnRegistered Transport: SELF | | | | | | |

Broker DL ANIL KHANDELWAL E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | SOOJI 50 KG | 110100 | 8.00 | 400.00 | 1,981.00 | 0.00 | 15,848.00 |
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Total Qty 8.00 400.00 Basic Amount **Other Charges** 15,848.00

Note

DALALI

GST NO

MUDDAT

WAGES ROUND OFF

8.00 79.24 40.00 - 0.24

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Seventy Five Only.

Oth.Charges 127.00 CGST TAX 0.00 SGST TAX 0.00 15,975.00

Net Amount

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

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: 17585.00 Dr