SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: FAISHON PLAZA TALA	Dated: 10/02/2025	Invoice No.:	SL13374			
	Ref. No:	Ref. No:				
TALA	Truck No					
Phone no.	Destination TALA	Destination TALA				
GST NO UnRegistered	Transport: BHANWAI	Transport: BHANWAR				

Broker E-way Bill No

D.0.	NOI	E-way Din No						
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	1.00	40.00	1,350.00	0.00	1,350.00
2	SOOJI 50 KG	110	0100	1.00	50.00	1,800.00	0.00	1,800.00
3	AATA	110	0100	1.00	50.00	1,850.00	0.00	1,850.00

Other Charges Total Qty 3.00 140.00 Basic Amount 5,000.00

Note

MUDDAT WAGES

25.00 15.00

Amount Chargeable (In Words):

Rupees Five Thousand Forty Only.

Net Amount	5 040 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	40.00

8

Amount 5,040.0

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

& Pay



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: 22368.00 Dr