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 : MALIRAM JI PANSARI KHAWARANI JI	Dated: 13/02/2025	Invoice No.:	SL13572
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWAF	RANI JI	
GST NO UnRegistered	Transport: PRAHLAD		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	250100	5.00	150.00	770.00	0.00	3,850.00	

5.00 150.00 Basic Amount **Total Qty Other Charges** 3,850.00

Note MUDDAT

WAGES ROUND OFF

19.25 25.00 - 0.25 Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Ninety Four Only.

Net	Δ mount	3 894 00
SGS	T TAX	0.00
CGS	T TAX	0.00
Oth.0	Charges	44.00
		-,

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

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.

Declaration

Total Outstanding Balance: 3905.00 Dr