SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSALNo 12224026000010

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 : MAHESH	Dated: 12/02/2025	Invoice No.:	SL13496					
	Ref. No:							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

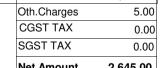
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,640.00

Note WAGES

WAGI

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Forty Five Only.

Net Amount 2,645.00

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: 2645.00 Dr