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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Party : RAMESH JI | Dated: 03/03/2025 | SL14386 | | | | | |
|-------------------|-------------------|---------|--|--|--|--|--|
| | Ref. No: | | | | | | |
| | Truck No | | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |

Broker E-way Bill No

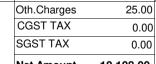
| S.No. | Description Of Goods | HSN Cod | | ty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|------------|-----|-----|--------|----------|---------------|----------|
| 1 | AATA | 11010 | 0 3 | .00 | 150.00 | 1,881.00 | 0.00 | 5,643.00 |
| 2 | BESAN 30 KG | 1106 | 0 2 | .00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
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5.00 210.00 Basic Amount **Total Qty** 10,083.00 **Other Charges**

Note

WAGES

25.00



Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Eight Only.

Net Amount 10,108.00

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



SANWARIA SALES CORPORATION



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: 10108.00 Dr