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

CREDIT

Original

SL13736

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: SANWARIA SWEETS PRIVATE LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR

Broker DL ANIL KHANDELWAL

JAIPUR

Phone no. GST NO 08AALCS4186R1ZB Dated: 17/02/2025

Ref. No..: SSC/10928

Truck No

Destination JAIPUR Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	5.00	250.00	1,301.00	0.00	6,505.00

5.00 250.00 Basic Amount **Total Qty** 6,505.00 **Other Charges**

Note

DALALI

5.00

MUDDAT 32.53

WAGES ROUND OFF 25.00

0.47

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Eight Only.

Oth.Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,568.00

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

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: 6568.00 Dr