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

Original

CREDIT

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: JAI GANESH TRADING COMPANY	Dated: 12/03/2025 Invoice No.: SL14941						
SPM CH-5Jaipur, Suraipol Mandi	Ref. No: 8948						
JAIPUR	Truck No VIKAS						
Phone no.	Destination JAIPUR						
GST NO 08AAOFJ2390L1ZT	Transport: SELF						

**Broker** E-way Bill No

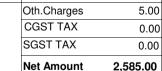
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00

1.00 30.00 Basic Amount Total Qty 2,580.00 **Other Charges** 

Note

WAGES

5.00



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

IFSC CODE: JSFB0004590

Rupees Two Thousand Five Hundred Eighty Five Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

## Declaration

BANK DETAILS:

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: 57018.00 Dr