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: BHANWAR GADI WALA SPM	Dated: 22/03/2025	Invoice No.:	SL15339			
	Ref. No: BHANWAR	Ref. No: BHANWAR PATASHI				
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: BHANWAR					

Broker E-way Bill No

	y							
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	11	0100	2.00	100.00	1,801.00	0.00	3,602.00

Other Charges Total Qty 2.00 100.00 Basic Amount 3,602.00

Note MUDDAT 18.01

WAGES ROUND OFF 10.00 - 0.01

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Only.

Net Amount	3 630 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
	-,

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: 10643.00 Dr