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

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL14753

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: CHANDNI KIRANA STORE DEVI

NAGAR

Dated: 10/03/2025 Ref. No..: 8904

Truck No

JAIPUR Phone no.

GST NO UnRegistered

Destination JAIPUR Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,080.00	0.00	1,080.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,080.00

Note DALALI

MUDDAT

WAGES ROUND OFF

5.40 5.40 Amount Chargeable (In Words):

5.00 0.20

Rupees One Thousand Ninety Six Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,096.00

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: 1096.00 Dr