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 : CASH PARTY ONLINE PAYMENT	Dated: 10/03/2025	Invoice No.:	SL14755	
	Ref. No: 8906 MUNIM KA DOKRA			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,850.00	0.00	1,850.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other ChargesTotal Qty3.00110.00Basic Amount5,900.00NoteOth Charges15.00

WAGES

15.00

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Fifteen Only.

 Oth.Charges
 15.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,915.00

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

<u>Declaration</u>

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: 58736.00 Dr