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

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

CASH

SL13479

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party : DHABA Dated: 12/02/2025

Ref. No..: SSC/10848

Truck No Destination Transport: SELF

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,716.67	0.00	1,115.00
		Total Ohi	1.00		Dania Au		
		Tatal Ot.	7 00	20 00	D! - A		4 44 5 00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,115.00 0.00 Note Oth.Charges

> CGST TAX 0.00 SGST TAX 0.00 1,115.00

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Fifteen Only.

Net Amount

BANK DETAILS:

GST NO

Phone no.

GST NO Unknown

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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