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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AATPM2764L1ZY



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAMSAHAI BASNTI LAL ACHROL Dated: 21/01/2025 SL12421 Ref. No..: SSC/10533 NAYA BAZAARACHROL, NAYA BAZAAR **ACHROL Truck No** Phone no. 9314098345 **Destination ACHROL** Transport: BABU POSWAL

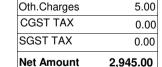
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00

1.00 30.00 Basic Amount Total Qty **Other Charges** 2,940.00 Note

WAGES

5.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty 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

IFSC CODE: JSFB0004590

BANK DETAILS:

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1417.00 Dr