# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

SL11642

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: SUNNY ENTERPRISES NIWAI Dated: 07/01/2025 Invoice No.:

Ref. No..:

NIWAI Truck No

Phone no.

GST NO UnRegistered

Destination NIWAI

Transport: RJ26-GA-7145

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	11.00	330.00	8,075.00	0.00	26,647.50

Other Charges Total Qty 11.00 330.00 Basic Amount 26,647.50

Note

WAGES ROUND OFF

48.40 0.10

### Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Six Hundred Ninety Six Only.

Not Amount	26 606 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	48.50

Net Amount 26,696.00

SANWARIA SALES CORPORATION

#### 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

1144 S



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: 26696.00 Dr