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

CREDIT

SL12509

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: CHHOTILAL LAKDA COMMISSION Dated: 23/01/2025 **AGENT SPM**

F-7, SURAJPOLE MANDI

JAIPUR

Phone no. GST NO 08AARPB6517C1ZV Ref. No..: SSC/10617 **Truck No**

Destination JAIPUR

Transport: SURENDRA SAHU

Broker DL RAM SHARMA E-way Bill No

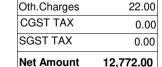
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00

5.00 150.00 Basic Amount **Total Qty** 12,750.00 **Other Charges**

Note

WAGES

22.00



Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Seventy Two Only.

Net Amount

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



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: 82316.00 Cr