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: KHANDELWAL AND COM SPM ROAD	Dated: 03/03/2025	Invoice No.:	SL14408
	Ref. No: 8537	·	
JAIPUR	Truck No ASHISH		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

Diokei E.			E-way	E-way Dill 110					
S.No.	Description Of Goods		HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	1+2	110	100	3.00	90.00	4,500.00	0.00	4,050.00

Other Charges Total Qty 3.00 90.00 Basic Amount 4,050.00

Note

MUDDAT WAGES ROUND OFF

20.25 13.20 - 0.45

Amount Chargeable (In Words): Rupees Four Thousand Eighty Three Only.

nupees Four Thousand Eighty Three Oni

 Oth.Charges
 33.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,083.00

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

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: 4083.00 Dr