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 : ALI TRADERS GHATGATE	Dated: 17/03/2025	Invoice No.:	SL15066	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: JAKIR	Transport: JAKIR		

Broker E-way Bill No

		E way bit					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
2	DALIYA 30 KG	110100	4.00	120.00	3,800.00	0.00	4,560.00

6.00 180.00 Basic Amount **Total Qty Other Charges** 9,600.00

Note

MUDDAT WAGES ROUND OFF 48.00 17.20 - 0.20

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Sixty Five Only.

Net Amount	0 665 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	65.00
	· ·

Net Amount 9,665.00

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



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: 26145.00 Dr