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: SHRI SHYAM KRIPA AGENCIES SPM	Dated: 11/03/2025	Invoice No.:	SL14840		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AMYPD3831C1Z2	Transport: TOSIF				

Broker DL RAM SHARMA E-way Bill No

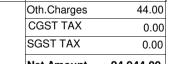
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	10.00	300.00	8,300.00	0.00	24,900.00
-							

10.00 300.00 Basic Amount **Total Qty** 24,900.00 **Other Charges**

Note

WAGES

44.00



Amount Chargeable (In Words):

Rupees Twenty Four Thousand Nine Hundred Forty Four Only.

Net Amount 24,944.00

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

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: 24985.00 Dr