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: RAMU JI SAINI KHAWARANI JI	Dated: 28/03/2025	Invoice No.:	SL15592		
	Ref. No: 8710	Ref. No: 8710			
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWAI	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

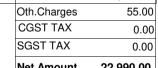
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	11.00	330.00	6,950.00	0.00	22,935.00

11.00 330.00 Basic Amount **Total Qty** 22,935.00 **Other Charges**

Note

WAGES

55.00



Amount Chargeable (In Words):

Rupees Twenty Two Thousand Nine Hundred Ninety Only.

Net Amount 22,990.00

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: 22990.00 Dr