SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAMPRATAP MANNA LAL SONS ACHROL
0ACHROL, NEAR PIPE FACTORY , MAIN ACHROL
Phone no.
GST NO 08BKZPM5086L1Z1

Dated: 06/02/2025 **Invoice No.:** SL13216
Ref. No..:
Truck No
Destination ACHROL
Transport: BABULAL JI RJ14-GH-6625
E-way Bill No

Broker

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	2,400.00	0.00	7,200.00
	Other Charges Total Qty		3.00	0.00	Basic Amount		7,200.00
					Oth.Charges		54.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**7,254.00**

Note

MUDDAT	WAGES
36.00	18.00

Amount Chargeable (In Words):
Rupees Seven Thousand Two Hundred Fifty Four Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **234030.00 Dr**