## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

SL15367

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

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

Party: VINOD DEPARTMENRAL STORE GLASS FACTORY

4JAIPUR, PRATAP NAGAR KAMALAND

JAIPUR

Phone no. **GST NO** 08AAYPA5437H1ZE

Broker DL ANIL KHANDELWAL

Dated: 24/03/2025

Ref. No..:

**Truck No** 

Destination JAIPUR Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

Other Charges Total Qty 1.00 0.00 Basic Amount 2,300.00

Note

DALALI

11.50

MUDDAT

WAGES 6.00

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Twenty Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 2,329.00

**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: 2329.00 Dr