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: TARUN ENTERPRISES NIWAI	Dated: 04/02/2025	Invoice No.:	SL13108			
	Ref. No:	Ref. No:				
NIWAI	Truck No	Truck No				
Phone no.	Destination NIWAI	Destination NIWAI				
GST NO 08AGUPJ0761B1ZG	Transport: RJ14-GN-4537					

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	8,600.00	0.00	7,740.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 7,740.00 Note

DALALI

MUDDAT

WAGES ROUND OFF

38.70 38.70 13.20 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Thirty One Only.

Oth.Charges 91.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,831.00

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: 7831.00 Dr