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 : CASH PARTY ONLINE PAYMENT	Dated: 06/03/2025	Invoice No.:	SL14583	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

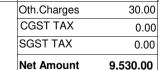
Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	5.00	0.00	1,900.00	0.00	9,500.00	

5.00 **Total Qty** 0.00 Basic Amount 9,500.00 **Other Charges** Note

WAGES

30.00



Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Thirty Only.

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

Declaration

BANK DETAILS:

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: 9706.00 Dr