SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

TO THE PERSON NAMED IN COLUMN TO THE

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Dated: 17/02/2025 | Invoice No.: SL13719 | | Ref. No..: SSC/10911 | | Truck No | Destination | Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,741.00	0.00	17,410.00

Other Charges Total Qty 10.00 450.00 Basic Amount 17,410.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES

50.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand Four Hundred Sixty Only.

 Oth.Charges
 50.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 17,460.00

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



SANWARIA SALES CORPORATION



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: 17460.00 Dr