## 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: KUMAR AGENCIES SPM	Dated: 11/03/2025	Invoice No.:	SL14849
BHA-4	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08AABFK4330J1ZH	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	6.00	180.00	8,300.00	0.00	14,940.00
1							

Other Charges Total Qty 6.00 180.00 Basic Amount 14,940.00

Note

WAGES ROUND OFF

26.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Fourteen Thousand Nine Hundred Sixty Six Only.

Net Amount	14,966.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	26.00

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

y Z



PHONE PAY: 8619675753

## <u>Declaration</u> 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: 77871.00 Cr