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: BANSAL SALES CORPORATION SPM	Dated: 05/03/2025	Invoice No.:	SL14543			
BHA-1. SURAJPOLE MANDI	Ref. No:						
	JAIPUR	Truck No					
Phone no.		Destination JAIPUR					
	GST NO 08ABUPG8315P2ZT	Transport: SHOP DELIVERY					

Broker E-way Bill No

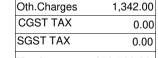
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	305.00	9,150.00	9,500.00	0.00	869,250.00

Other Charges Total Qty 305.00 9,150.00 Basic Amount 869,250.00

Note

WAGES

1342.00



Amount Chargeable (In Words):

Rupees Eight Lakh Seventy Thousand Five Hundred Ninety Two On

Net Amount 870,592.00

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

Ŧ



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: 3049267.00 Dr