SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAJU JI SANJAY ATAL Dated: 24/03/2025 SL15359 **Ref. No..:** 8806 **Truck No** Phone no. Destination Transport: SELF

Broker E-way Bill No

Diokei		E-way D	E-way Bin 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	11010	1.00	50.00	1,781.00	0.00	1,781.00	
2	MAIDA 50 KG	11010	1.00	50.00	1,700.00	0.00	1,700.00	
3	K CHANA MTP 30 KG	07132	1.00	30.00	9,200.00	0.00	2,760.00	

3.00 130.00 Basic Amount **Total Qty Other Charges** 6,241.00

Note

WAGES TRANSPORTATION

15.00 40.00

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Ninety Six Only.

Oth.Charges 55.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

6,296.00

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

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

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: 6296.00 Dr