SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

SL14373

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: MANSURI KIRANA & GEN STORE	Dated: 03/03/2025	Invoice No.:			

SADWA

Ref. No ..:

Truck No

SADWA MODE Phone no.

Destination SADWA MODE

Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00

Total Qty 2.00 60.00 Basic Amount 5,700.00 **Other Charges**

Note

MUDDAT

28.50

WAGES ROUND OFF

8.80 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Thirty Seven Only.

Oth.Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 5,737.00

Net Amount

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





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: 12622.00 Dr