SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>LY</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 28/01/2025	Invoice No.:	SL12729	
	Ref. No: SSC/10652			
	Truck No			
Phone no.	Destination	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF		

Broker DL ANAND SINGH E-way Bill No

	DE / III / III D OII I GIT	E way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	8.00	240.00	10,000.00	0.00	24,000.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other Charges Total Qty 10.00 300.00 Basic Amount 29,640.00

Note

WAGES ROUND OFF

45.20 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Six Hundred Eighty Five Only.

Net Amount	20 685 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	45.00
	,

Net Amount 29,685.0

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

<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: 29685.00 Dr