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 : TARUN ENTERPRISES NIWAI	Dated: 27/02/2025	Invoice No.:	SL14267
	Ref. No: 1175		
NIWAI	Truck No 3541		
Phone no.	Destination NIWAI		
GST NO 08AGUPJ0761B1ZG	Transport:		

Broker DL KISHAN CHOUDHARY E-way Bill No

	22140134101100213411						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	7.00	210.00	9,200.00	0.00	19,320.00
2	BHUNGDA	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other Charges Total Qty 10.00 300.00 Basic Amount 26,520.00

Note

DALALI

MUDDAT

WAGES

36.00 36.00 50

50.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Six Hundred Forty Two Only.

Nat Amazumi	00 040 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	122.00

Net Amount 26,642.00

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





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: 45938.00 Dr