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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SINDHI Dated: 28/03/2025 SL15590 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

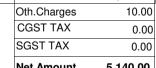
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
			1	1		1	

Total Qty 2.00 60.00 Basic Amount 5,130.00 **Other Charges** 

Note

WAGES

10.00



## Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Forty Only.

**Net Amount** 5,140.00

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

#### 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: 5140.00 Dr