## 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 : SK TRADERS CHARDARWAZA               | Dated: 27/03/2025  | Invoice No.: | SL15523 |  |
|--|--------------------|--------------|---------|--|
|  | Ref. No:           |              |         |  |
| JAIPUR                                       | Truck No           |              |         |  |
| Phone no.                                    | Destination JAIPUR |              |         |  |
| GST NO UnRegistered Transport: SOHAIL BATTRY |                    |              |         |  |

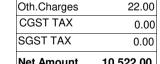
**Broker** E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | CHANA DAL 30 KG             | 071390      | 5.00 | 150.00 | 7,000.00 | 0.00          | 10,500.00 |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |

5.00 150.00 Basic Amount **Total Qty** 10,500.00 **Other Charges** Note

WAGES

22.00



#### Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Twenty Two Only.

**Net Amount** 10,522.00

**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: 57914.00 Dr