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: 18/03/2025	Invoice No.:	SL15157		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL B.	Transport: SOHAIL BATTRY			

Broker E-way Bill No

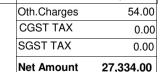
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00	
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00	
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00	
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00	
5	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00	
6	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00	
7	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00	
							l	

12.00 400.00 Basic Amount **Total Qty** 27,280.00 **Other Charges**

Note

WAGES

54.00



Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Thirty Four Only.

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: 91462.00 Dr