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

CREDIT

Original

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

Party : KISHAN TRADING COMPANY	Dated: 27/02/2025	Invoice No.:	SL14289			
RAMGANJ	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAKIL	Transport: SHAKIL				

Broker F-way Bill No

ью	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00

Total Qty 7.00 210.00 Basic Amount 19,080.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 30.80 0.20

21.00 Amount Chargeable (In Words):

Rupees Nineteen Thousand One Hundred Thirty Two Only.

Oth.Charges 52.00 CGST TAX 0.00 SGST TAX 0.00 19,132.00

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

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: 125341.00 Dr