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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 17/03/2025	Invoice No.:	SL15062
	<b>Ref. No:</b> 8623		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker DL NAWAL VIJAY E-way Bill No

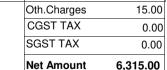
		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00

3.00 90.00 Basic Amount **Total Qty** 6,300.00 **Other Charges** 

Note

WAGES

15.00



SANWARIA SALES CORPORATION

## Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Fifteen Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

## Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

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: 6315.00 Dr