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

Dated: 29/03/2025	Invoice No.:	SL15639		
Ref. No: 8724				
Truck No				
Destination JAIPUR				
Transport: TOSIF				
	Ref. No: 8724 Truck No Destination JAIPUR	Ref. No: 8724 Truck No Destination JAIPUR		

Broker E-way Bill No

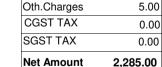
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

1.00 30.00 Basic Amount **Total Qty** 2,280.00 **Other Charges** Note

WAGES

5.00

BANK DETAILS:



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Eighty Five Only.

Scan & Pay

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 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: 2285.00 Dr