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 : CASH PARTY ONLINE PAYMENT	Dated: 07/02/2025	Invoice No.:	SL13230
	Ref. No: SSC/10728		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

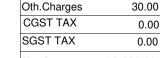
Broker E-way Bill No

Broker E-		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	1.00	29.80	5,150.00	0.00	1,534.70	
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,150.00	0.00	2,145.00	
3	URAD SABUT	071331	1.00	30.00	10,200.00	0.00	3,060.00	
4	MAUTH MTP	071390	1.00	30.00	6,600.00	0.00	1,980.00	
5	MOONG DAL 30 KG	071331	1.00	26.70	8,900.00	0.00	2,376.30	
6	CHOULA 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00	

Other ChargesTotal Qty6.00176.50Basic Amount13,856.00NoteOth Charges30.00

WAGES

30.00



Amount Chargeable (In Words):

Rupees Thirteen Thousand Eight Hundred Eighty Six Only.

Net Amount 13,886.00

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: 37522.00 Dr