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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MAYA DEP STORE MANBAG	Dated: 22/02/2025	Dated: 22/02/2025 Invoice No.:				
	Ref. No:	Ref. No:				
MANBAG	Truck No					
Phone no.	Destination MANBAC	Destination MANBAG				

Transport: SANJAY

Broker DI SANJAY ATAI E-way Bill No

	DE OANOAT ATAL	E-way	DIII 110					
S.No.	Description Of Goods	HS Coo)ty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	0713	20 1	.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL 30 KG	0713	31 1	.00	30.00	9,200.00	0.00	2,760.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,580.00 Note

WAGESCASH DISCOUNT (ROUND OFF

8.80 828.00 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Seventeen Only.

Net Amount	6,417.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	837.00

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: 13435.00 Dr