SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 Sale	Dated: 11/03/2025	Dated: 11/03/2025 Invoice No.:						
	Ref. No: 8913	Ref. No: 8913						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

 Other Charges
 Total Qty
 1.00
 30.00
 Basic Amount
 2,880.00

 Note
 Oth.Charges
 0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,880.00

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Only.

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





Authorised Signatory

PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance: 2880.00 Dr

E. & O.E.