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

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KALYAN JI GADI WALA SPM Dated: 29/01/2025 SL12794 9950269027 Ref. No ..: **SURAJPOLE MANDI Truck No** Phone no. 9950269027 Destination SURAJPOLE MANDI GST NO UnRegistered Transport: KALYAN PICKUP

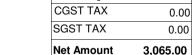
Broker E-way Bill No

		· ·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		

1.00 30.00 Basic Amount Total Qty 3,060.00 **Other Charges** Oth.Charges 5.00 Note

WAGES

5.00



Rupees Three Thousand Sixty Five Only.

Amount Chargeable (In Words):

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 3065.00 Dr