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: MITTAL TRADERS RAMGARH MODE	Dated: 25/02/2025	Invoice No.:	SL14135
	Ref. No: 1110		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SANJAY		

Broker DI SANJAY ATAI E-way Bill No

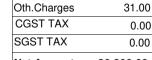
DE ONNONT ATAL		E-way bin	D-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00	
2	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00	
3	K CHANA MTP 30 KG	071320	2.00	59.00	14,100.00	0.00	8,319.00	
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00	

7.00 209.00 Basic Amount **Total Qty** 20,259.00 **Other Charges**

Note

WAGES ROUND OFF

31.40 - 0.40



Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Ninety Only.

Net Amount 20,290.00

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: 20350.00 Dr