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

CREDIT Original

SL13202

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Ref. No ..:

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

Invoice No.: Party: RAMKALYAN JAGDISH PRASAD Dated: 06/02/2025 **DEVGAO**

DEVGAO Truck No

Phone no. 9928441507 Destination DEVGAO Transport: SELF GST NO UnRegistered

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

2.00 60.00 Basic Amount **Total Qty** 3.450.00 **Other Charges**

Note MUDDAT 6.45

WAGES ROUND OFF 8.80 - 0.25

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Sixty Five Only.

Net Amount	3 465 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00

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: 3465.00 Dr