SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : MALIRAM JI PANSARI KHAWARANI JI	Dated: 13/02/2025	Invoice No.:	SL13571
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWAF	ANI JI	
GST NO UnRegistered	Transport: PRAHLAD		

Broker E-way Bill No

		L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,750.00	0.00	3,500.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MAIDA 50 KG	110100	1.00	50.00	1,761.00	0.00	1,761.00

Other Charges Total Qty 5.00 210.00 Basic Amount 11,111.00

Note

MUDDAT WAGES ROUND OFF 26.31 23.80 - 0.11

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Sixty One Only.

	11 101 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	50.00
 Dasic Amount	11,111.00

Net Amount 11,161.00

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: 11172.00 Dr