SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : SAINI KIRANA STORE KHOR	Dated: 21/03/2025 Invoice No.: SL1529					
	Ref. No: 8678					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHIVPAL					

Broker E-way Bill No

		E-way biii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
2	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00
3	RICE GST FREE	100610	1.00	30.00	5,700.00	0.00	1,710.00
4	BHUNGDA	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 4.00 140.00 Basic Amount 7,921.00

Note WAGES

WAGI

20.00

Oth.Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Forty One Only.

Net Amount 7,941.00

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: 21764.00 Dr