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: PREM CHAND PAWAN KUMAR NIWAI	Dated: 11/03/2025	Invoice No.:	SL14868		
	Ref. No:				
NIWAI Truck No					
Phone no. 7737329242	Destination NIWAI				
GST NO 08ARRPJ1616K1ZH	Transport: RJ14-GJ-1773				

Broker DL KISHAN CHOUDHARY E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	7.00	210.00	9,150.00	0.00	19,215.00

Other Charges Total Qty 7.00 210.00 Basic Amount 19,215.00

Note

WAGES ROUND OFF

30.80 0.20

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Forty Six Only.

 Oth.Charges
 31.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 19,246.00

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



SANWARIA SALES CORPORATION



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: 19655.00 Dr