## 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: AGARWAL KIRANA STORE	Dated: 26/02/2025	SL14213				
GATHWARI	Ref. No:					
GATHWARI	Truck No DINESH JI	Truck No DINESH JI				
Phone no. 9950957279	Destination GATHWARI					
GST NO UnRegistered	Transport: SELF	Transport: SELF				

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	5.00	150.00	12,700.00	0.00	19,050.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 19.050.00

Note MUDDAT

WAGES ROUND OFF

95.25 25.00 - 0.25 Amount Chargeable (In Words ):

Rupees Nineteen Thousand One Hundred Seventy Only.

Net Amount	19 170 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	120.00
_ 5.5.5 1 5 1	,

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: 29429.00 Dr