SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SANJAY	Dated: 25/02/2025	Invoice No.:	SL14134
	Ref. No: 1109		
	Truck No 0512		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

4.00 140.00 Basic Amount **Total Qty Other Charges** 9,051.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

18.80 0.20

Amount Chargeable (In Words):

Rupees Nine Thousand Seventy Only.

Net Amount	9,070.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00

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

Declaration

- 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.

Total Outstanding Balance: 9070.00 Dr