SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

SL14308

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MALIRAM FLOOD CHOTI CHOPAR Dated: 27/02/2025 Invoice No.:

Ref. No..:

JAIPUR Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: AADIL

Broker DL MUKESH AGARWAL E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00	

Other Charges Total Qty 1.00 30.00 Basic Amount 2,940.00

Note WAGES

5.00

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,945.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Five Only.

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

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: 2945.00 Dr

Scan & Pay