## 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: RAM KIRANA STORE MAHAWATO KA	Dated: 03/02/2025	Invoice No.:	SL13047			
MOHALLA	Ref. No:					
RAMGANJ	Truck No					
Phone no.	Destination RAMGANJ					
GST NO UnRegistered	Transport: TOSIF					

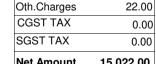
**Broker** E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,000.00	0.00	15,000.00	

5.00 150.00 Basic Amount **Total Qty** 15,000.00 **Other Charges** 

Note WAGES

22.00



## Amount Chargeable (In Words ):

Rupees Fifteen Thousand Twenty Two Only.

**Net Amount** 15,022.00

**SANWARIA SALES CORPORATION** 

## 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: 15022.00 Dr