SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

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 : RAMKALYAN JAGDISH PRASAD DEVGAO

DEVGAO
Phone no. 9928441507
GST NO UnRegistered

Broker

Dated: 06/02/2025 | **Invoice No.: SL13202**

Ref. No..:

Truck No
Destination DEVGAO
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**RAWA**	110100	1.00	30.00	4,300.00	0.00	1,290.00
2	**CHANA DAL 30 KG**	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges Total Qty **2.00** **60.00**

Basic Amount	3,450.00
Oth.Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,465.00**

Note

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MUDDAT      WAGES ROUND OFF
6.45        8.80     - 0.25
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Amount Chargeable (In Words):
Rupees Three Thousand Four Hundred Sixty 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

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3465.00 Dr**