### SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 07/02/2025 SL13249 Ref. No..: SSC/10747 **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

DIOKEI		E-way Bi	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	

2.00 Total Qty 60.00 Basic Amount **Other Charges** 5,100.00

Note

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 5,109.00

**Net Amount** 

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: 5109.00 Dr