SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: HANUMAN TRADING COMPANY SPM	Dated: 31/01/2025	Invoice No.:	SL12937	
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No RJ14-GJ-4831			
Phone no.	Destination SURAJPO	OLE MANDI		
GST NO 08ASLPG9688B2ZA	Transport: BHAGWAN SAHAI			

Broker E-way Bill No

DIOKEI		E-way Bill	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,725.00	0.00	25,875.00
2	BESAN 30 KG	110610	5.00	150.00	7,700.00	0.00	11,550.00
3	CHANA DAL 30 KG	071390	10.00	300.00	7,200.00	0.00	21,600.00
4	MOONG MOGAR 30 KG	071331	10.00	300.00	10,350.00	0.00	31,050.00

Other Charges Total Qty 40.00 1,425.00 Basic Amount 90,075.00

Note

MUDDAT WAGES ROUND OFF 187.13 185.00 - 0.13

Amount Chargeable (In Words):

Rupees Ninety Thousand Four Hundred Forty Seven Only.

Net Amount	90 447 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	372.00
	,

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

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: 116252.00 Dr