SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

SL15418

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: YASH Dated: 25/03/2025

Ref. No..: 8827

Truck No Destination Transport: SELF

Broker E-way Bill No

		E-way bi	-way Biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	URAD SABUT	071331	1.00	30.00	9,700.00	0.00	2,910.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,315.00	0.00	2,494.50	

Total Qty 2.00 60.00 Basic Amount 5,404.50 **Other Charges**

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.80 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Thirteen Only.

Oth.Charges 8.50 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,413.00

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: 5413.00 Dr