SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: SHREE DEVNARAYAN KIR STORE	Dated: 20/02/2025	Invoice No.:	SL13884		
AGRA ROAD	Ref. No: SSC/10954				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

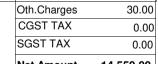
Broker E-way Bill No

Broi	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,800.00	0.00	4,680.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	9,200.00	0.00	5,520.00

Other Charges Total Qty 6.00 180.00 Basic Amount 14,520.00

Note WAGES

30.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Fifty Only.

Net Amount 14,550.00

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: 14549.00 Dr