# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08AAWFB6316L1ZV

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: BHAWNA MILK PRODUCTS LLP	Dated: 26/02/2025	Invoice No.:	SL14176			
<b>JAGATPURA</b> C/O SHANKAR LAL SHARMAGRAM MANPUR	<b>Ref. No:</b> 8505					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

Dio	DE AMIL KHAMDELWAL	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other ChargesTotal Qty3.0090.00Basic Amount9,300.00NoteOth Charges13.00

WAGES ROUND OFF

13.20 - 0.20

### Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Thirteen Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,313.00

#### 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

# <u>Declaration</u> 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.

Total Outstanding Balance: 9469.00 Dr