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

CREDIT 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: ANUPAM STORE MAHESH NAGAR	Dated: 02/03/2025	Invoice No.:	SL14319	
	Ref. No: 1192			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SETH			

Broker DI ANII KHANDELWAL E-way Bill No

	DE AMIE MIANDELWAL	L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	MAIDA 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 4,061.00

Note

1.00

DALALI WAGES ROUND OFF 9.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Seventy One Only.

Net Amount	4,071.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	10.00

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

Declaration

- 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: 23167.00 Dr