## 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: GAURANG TRADING COMPANY SPM	Dated: 07/03/2025	Invoice No.:	SL14604		
	<b>Ref. No:</b> 8568				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				
GDT 110 Unicegistered					

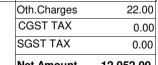
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
4	DALIYA 30 KG	110100	1.00	30.00	4,400.00	0.00	1,320.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

5.00 150.00 Basic Amount **Total Qty** 12,030.00 **Other Charges** 

Note WAGES

22.00



Amount Chargeable (In Words ):

Rupees Twelve Thousand Fifty Two Only.

**Net Amount** 12,052.00

**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: 23499.00 Dr