## 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 : GRAHSTI DEPARTMENTAL STORE         | Dated: 11/03/2025 Invoice No.: SL14837 |  |  |  |  |  |
|--|--|--|--|--|--|--|
| IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD, | Ref. No:                               |  |  |  |  |  |
| JAIPUR                                     | Truck No                               |  |  |  |  |  |
| Phone no.                                  | Destination JAIPUR                     |  |  |  |  |  |
| GST NO 08AHJPB5037A1ZW                     | Transport: SETH                        |  |  |  |  |  |

Broker DL ANIL KHANDELWAL E-way Bill No

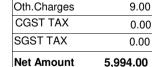
| - TOTAL BETTINE TO INTO ELEVATE |                      | E way Bir   |      |        |           |               |          |
|---------------------------------|----------------------|-------------|------|--------|-----------|---------------|----------|
| S.No.                           | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
| 1                               | MOONG DAL 30 KG      | 071331      | 1.00 | 30.00  | 9,550.00  | 0.00          | 2,865.00 |
| 2                               | MOONG MOGAR 30 KG    | 071331      | 1.00 | 30.00  | 10,400.00 | 0.00          | 3,120.00 |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |
|                                 |                      |             |      |        |           |               |          |

2.00 60.00 Basic Amount **Total Qty** 5,985.00 **Other Charges** 

Note

WAGES ROUND OFF

8.80 0.20



### Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Ninety Four Only.

**Net Amount** 

#### 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

**SANWARIA SALES CORPORATION** 

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: 6629.18 Dr