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

CREDIT Original

SL13159

08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MANAN TRADING COMPANY **SURAJPOLE MANDI**

SURAJPOL BAZARB-08Jaipur, DELHI BY

JAIPUR Phone no.

Broker

GST NO

GST NO 08ALFPH2817N1ZW

UDYAM- RJ-17-0322046

Dated: 05/02/2025 Ref. No ..:

Truck No

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,000.00	0.00	15,000.00

Total Qty 5.00 150.00 Basic Amount **Other Charges** 15,000.00

Note WAGES

22.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Twenty Two Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 15,022.00

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

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: 15022.00 Dr