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

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: YASH	Dated: 05/02/2025	Dated: 05/02/2025 Invoice No.:					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker DL ANAND SINGH E-way Bill No

	2271111112 01110111						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,802.00	0.00	14,703.00
2	CHANA DAL 30 KG	071390	5.00	150.00	6,980.00	0.00	10,470.00
3	ARHAR DAL 30 KG	071360	3.00	90.00	10,197.00	0.00	9,177.30
4	MOONG SABUT 30 KG MTP	071331	3.00	90.00	9,158.00	0.00	8,242.20

16.00 480.00 Basic Amount **Total Qty** 42,592.50 **Other Charges**

Note

GST NO

WAGES ROUND OFF

70.40 0.10

CGST TAX 0.00 SGST TAX 0.00

Rupees Forty Two Thousand Six Hundred Sixty Three Only.

Net Amount 42,663.00

SANWARIA SALES CORPORATION

Oth.Charges

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





70.50

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 42663.00 Dr