## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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: KHANDELAL KIRANA WATIKA	Dated: 28/03/2025	Invoice No.:	SL15567				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
Broker	E-way Bill No						

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other ChargesTotal Qty2.0060.00Basic Amount4,260.00NoteOth Charges10.00

WAGES

10.00

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Seventy Only.

 Oth.Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,270.00

## 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

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: 4270.00 Dr