# 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: RAMU JI SAINI KHAWARANI JI  | Dated: 26/02/2025  | Invoice No.: | SL14185 |  |  |
|------------------------------------|--------------------|--------------|---------|--|--|
|                                    | Ref. No:           | Ref. No:     |         |  |  |
| KHAWARANI JI                       | Truck No           |              |         |  |  |
| Phone no. Destination KHAWARANI JI |                    |              |         |  |  |
| GST NO UnRegistered                | Transport: PRAHLAD |              |         |  |  |

Broker E-way Bill No

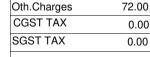
|       |                      | E way bir   | 110  |        |           |               |           |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount    |
| 1     | SOOJI 50 KG          | 110100      | 3.00 | 150.00 | 1,981.00  | 0.00          | 5,943.00  |
| 2     | MOONG MOGAR 30 KG    | 071331      | 5.00 | 150.00 | 10,000.00 | 0.00          | 15,000.00 |
| 3     | MOONG DAL 30 KG      | 071331      | 5.00 | 150.00 | 9,550.00  | 0.00          | 14,325.00 |
| 4     | MASOOR DAL 30 KG     | 071340      | 3.00 | 90.00  | 7,400.00  | 0.00          | 6,660.00  |
|       |                      |             |      |        |           |               |           |

Other Charges Total Qty 16.00 540.00 Basic Amount 41,928.00

Note

WAGES ROUND OFF

72.20 - 0.20



Amount Chargeable (In Words ):

Rupees Forty Two Thousand Only.

Net Amount 42,000.00

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: 73106.00 Dr