## 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: MAYA DEP STORE MANBAG	Dated: 24/03/2025	Invoice No.:	SL15362		
	<b>Ref. No:</b> 8807	<b>Ref. No:</b> 8807			
MANBAG	Truck No				
Phone no.	Destination MANBAC	<del>3</del>			
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

	22 07 11 107 11 7 117 12							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	0	71331	1.00	30.00	9,600.00	0.00	2,880.00
2	BHUNGDA	0	71390	1.00	30.00	7,700.00	0.00	2,310.00

2.00 60.00 Basic Amount **Total Qty** 5,190.00 **Other Charges** Note

MUDDAT WAGES TRANSPORTATION ROUND OFF 11.55

10.00 20.00 0.45 Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Thirty Two Only.

Oth.Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,232.00

#### 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: 5210.00 Dr