SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

BILL OF SUPPLY

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

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : KAILASH BROTHERS BARKAT NAGAR
JAIPUR
Phone no.
GST NO UnRegistered

Dated: 20/03/2025 | **Invoice No.:** SL15260
Ref. No..: 8664
Truck No
Destination JAIPUR
Transport: SETH
E-way Bill No

Broker DL ANIL KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
	Other Charges	Total Qty	2.00	60.00	Basic Amount		5,160.00

Note
WAGES ROUND OFF
8.80 0.20

Oth.Charges	9.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,169.00**

Amount Chargeable (In Words):
Rupees Five Thousand One Hundred Sixty Nine Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15534.00 Dr**