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: SHYAM KIRANA STORE KHOR	Dated: 20/03/2025	Invoice No.:	SL15262		
	Ref. No: 8665				
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

- TOTAL DE OMINOMI MIME		E way E	E way Bill 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	07132	1.00	30.00	13,500.00	0.00	4,050.00
2	CHANA DAL 30 KG	07139	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,120.00

Note

WAGES MUDDAT ROUND OFF

8.80 20.25 - 0.05

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Forty Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,149.00

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

& Pay 7



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u> 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.

Total Outstanding Balance: 25605.00 Dr