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 : GUDDU DATTALA		Dated: 11/03/2025		Invoice No.: SL1485	
		Ref. No:	8927		

DATTALA **Truck No**

Phone no. Destination DATTALA GST NO UnRegistered Transport: SELF

Broker F-way Rill No.

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

3.00 60.00 Basic Amount **Total Qty** 7.610.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

22.75 14.80 0.45 Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Forty Eight Only.

Net Amount	7.648.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
240.07404	.,0.0.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 28071.00 Dr