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

•	Dated: 11/03/2025	Invoice No.:	SL14821		
SPM A-9.JAIPUR. SURAJPOLE MANDI.	Ref. No: 8919				
JAIPUR	Truck No SITARAM				
Phone no.	Destination JAIPUR				
GST NO 08BWHPK9133J1Z5	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00

1.00 30.00 Basic Amount **Total Qty** 3.330.00 **Other Charges** Note

WAGES

5.00

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Thirty Five Only.

Net Amount	3.335.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00
 Baolo	0,000.00

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

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: 44318.00 Dr