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: RAMU JI SAINI KHAWARANI JI	Dated: 12/03/2025	Invoice No.:	SL14929		
	Ref. No: 8937	Ref. No: 8937			
KHAWARANI JI	Truck No	Truck No			
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

DIORCI		E-way Dil	L-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,901.00	0.00	5,703.00
2	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,450.00	0.00	4,470.00

8.00 300.00 Basic Amount **Total Qty Other Charges** 18,633.00

Note WAGES

37.00 Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Seventy Only.

Net Amount	18 670 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	37.00
	-,

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

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: 137407.00 Dr