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: CASH PARTY ONLINE PAYMENT	Dated: 22/03/2025	Invoice No.:	SL15345
	Ref. No: 8696		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,100.00	0.00	3,660.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	7,100.00	0.00	4,260.00
4	SALT	250100	4.00	200.00	380.00	0.00	1,520.00

Other Charges Total Qty 10.00 380.00 Basic Amount 13,670.00

Note

WAGES ROUND OFF

49.60 0.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Twenty Only.

Net Amount	13,720.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	50.00

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

<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: 61971.00 Dr