SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : VINAYAK TRADERS AGRA ROAD	Dated: 24/02/2025	Invoice No.:	SL14102		
	Ref. No:				
AGRA ROAD	Truck No				
Phone no.	Destination AGRA ROAD				
GST NO 08AETPS1495J2ZL	Transport: SELF				

Broker E-way Bill No

			-					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	3+2	071331	5.00	150.00	10,200.00	0.00	15,300.00

Other Charges Total Qty 5.00 150.00 Basic Amount 15,300.00

Note WAGES

22.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Twenty Two Only.

Net Amount	15.322.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	22.00
240.0704	. 0,000.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 11901.00 Dr