## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SAINI KHOR	Dated: 12/03/2025	Invoice No.:	SL14903			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges Total Qty 3.00 90.00 Basic Amount 5,340.00

Note

WAGES ROUND OFF

14.80 0.20

### Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Fifty Five Only.

Net Amount	5.355.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
 Dasic Amount	3,040.00

#### 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

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.

Declaration

Total Outstanding Balance: 5355.00 Dr