## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KRISHNA DEP STORE KHOR Dated: 18/03/2025 SL15147 Ref. No ..: **KHOR Truck No** Phone no. Destination KHOR GST NO UnRegistered Transport: SANJAY

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00	

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,940.00 Oth.Charges 43.00 Note

MUDDAT WAGES TRANSPORTATION ROUND OFF 14.55

8.80 20.00 - 0.35

Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Eighty Three Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,983.00

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

### 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: 7262.00 Dr