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

Dated: 22/01/2025	Invoice No.:	SL12448		
Ref. No: SSC/10559				
Truck No				
Destination THOLAI				
Transport: KALYAN PICKUP				
	Ref. No: SSC/10559 Truck No Destination THOLAI	Ref. No: SSC/10559 Truck No Destination THOLAI		

Broker E-way Bill No

			*				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,940.00

Note WAGES

5.00

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Five Only.

Net Amount 2,945.00

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: 2946.00 Dr