SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHNPK8827D1Z1



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAKKHAN LAL PRAKASH CHAND	Dated: 12/02/2025 Invoice No.: SL135				
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Ref. No:				
NAGAR	Truck No				
Phone no.	Destination NAGAR				

Transport: BALITRANSPORT

Broker E-way Bill No

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	URAD MOGAR 30 KG	071331	3.00	90.00	12,400.00	0.00	11,160.00
3	MAUTH MTP	071390	1.00	30.00	6,100.00	0.00	1,830.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,500.00	0.00	3,900.00

Other ChargesTotal Qty8.00240.00Basic Amount23,010.00NoteOth Charges335.00

WAGES TRANSPORTATION ROUND OFF

35.20 300.00 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Three Hundred Forty Five Only.

Net Amount	23 345 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	335.00

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

9(10(75752)



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: 23345.00 Dr