SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 26/02/2025	Invoice No.:	SL14201				
Ref. No: 1138						
Truck No						
Destination Transport: SELF						
	Ref. No: 1138 Truck No	Ref. No: 1138 Truck No Destination				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG DAL 30 KG	0713	31 2	2.00	60.00	9,200.00	0.00	5,520.00			

2.00 60.00 Basic Amount **Total Qty** 5,520.00 **Other Charges** Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

10.00

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Thirty Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,530.00

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: 5530.00 Dr