SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 22/02/2025	Invoice No.:	SL13986	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 6376274928	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,760.00

Note MUDDAT

WAGES ROUND OFF 4.40 - 0.20

13.80 4.40 - 0.20 **Amount Chargeable (In Words):**

Rupees Two Thousand Seven Hundred Seventy Eight Only.

Net Amount	2 778 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
	_,

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: 27500.00 Dr