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

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party: CASH PARTY ONLINE PAYMENT	Dated: 24/01/2025	Invoice No.:	SL12571	
	Ref. No:	Ref. No:		
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			

Transport: SELF

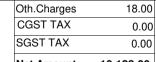
Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 10,110.00

Note

WAGES ROUND OFF

17.60 0.40



## Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Twenty Eight Only.

**Net Amount** 10,128.00

## 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





PHONE PAY: 8619675753

## Declaration

**SANWARIA SALES CORPORATION** 

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**