SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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

Party: MOHAN SAINI TALA	Dated: 08/02/2025	Invoice No.:	SL13304
	Ref. No: SSC/10802		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	3	

Broker E-way Bill No

Broi	Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00	
3	SOOJI 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00	

Other ChargesTotal Qty5.00190.00Basic Amount11,032.00NoteOth Charges41.00

MUDDAT W

WAGES ROUND OFF

17.81 23.20 - 0.01 **Amount Chargeable (In Words):**

Rupees Eleven Thousand Seventy Three Only.

 Oth.Charges
 41.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 11,073.00

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

F

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: 11052.00 Dr