SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

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: MAKKA MART CHARDARWAZA	Dated: 19/03/2025	Invoice No.:	SL15236	
	Ref. No:			
JAIPUR Truck No				
Phone no. Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

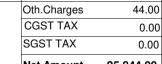
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
2	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other ChargesTotal Qty10.00300.00Basic Amount25,800.00NoteOth Charges44.00

WAGES

WAGI

44.00



Amount Chargeable (In Words):

Rupees Twenty Five Thousand Eight Hundred Forty Four Only.

Net Amount 25,844.00

SANWARIA SALES CORPORATION

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

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: 26133.00 Dr