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

SANWARIA SALES CORPORATION

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

Party : GOVIND STORE MANOHAR PUR	Dated: 26/03/2025	Invoice No.:	SL15498
	Ref. No:		
MANOHARPUR	Truck No		
Phone no.	Destination MANOHARPUR		
GST NO UnRegistered	Transport: KAMLESH RJ52-GA-0257		

Broker DL NAWAL VIJAY E-way Bill No

וטום	NO DE NAVVAL VIJAT	E-way bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	6,700.00	0.00	4,020.00
2	SOOJI 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
I	T and the second		1	1	ı	1	ı

Other Charges Total Qty 4.00 140.00 Basic Amount 8,821.00

Note DALALI

MUDDAT

WAGES ROUND OFF

1.00 8.86 18.2

18.20 - 0.06

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Forty Nine Only.

Net Amount	8 849 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
	-,

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: 8849.00 Dr