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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

	Party : SHREE DEVNARAYAN KIR STORE AGRA ROAD	Dated: 28/03/2025	Invoice No.:	SL15600				
		Ref. No:						
	JAIPUR	Truck No						
	Phone no.	Destination JAIPUR Transport: SELF						
	GST NO UnRegistered							

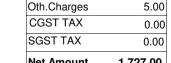
Broker E-way Bill No

		T =					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	28.70	6,000.00	0.00	1,722.00

1.00 28.70 Basic Amount **Total Qty** 1,722.00 **Other Charges**

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Twenty Seven Only.

Net Amount 1,727.00

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 Declaration

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.

Total Outstanding Balance: 1727.00 Dr