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: SHRI RAM KIRANA STORE	Dated: 11/02/2025	Invoice No.:	SL13463			
SUKHPURIYA	Ref. No:					
SANGANER	Truck No	Truck No				
Phone no.	Destination SANGAN	Destination SANGANER				
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL				

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
	Description Of Goods MOONG MOGAR 30 KG	Code	Code	Code	Code Code Rate	Code Code RATE %

1.00 30.00 Basic Amount **Total Qty** 3,060.00 **Other Charges** Note

WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,065.00

Amount Chargeable (In Words):

Rupees Three Thousand Sixty Five Only.

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

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: 3065.00 Dr