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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: VINAYAK TRADERS AGRA ROAD Dated: 24/02/2025 SL14102 Ref. No ..:

AGRA ROAD **Truck No** 

Phone no. Destination AGRA ROAD

Transport: SELF GST NO 08AETPS1495J2ZL

Broker E-way Bill No

		_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 9,180.00

Note

WAGES ROUND OFF

13.20 - 0.20

#### Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 9,193.00

### Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Ninety Three Only.

**Net Amount** 

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: 5772.00 Dr