### 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: 05/02/2025	Invoice No.:	SL13163		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

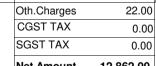
**Broker** E-way Bill No

D.0.	NOI	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 12,840.00

Note WAGES

22.00



#### Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Sixty Two Only.

**Net Amount** 12,862.00

**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

## 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: 43188.00 Dr