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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party: KISHAN TRADING COMPANY RAMGANJ		Dated: 22/03/2025 Invoice No.: SL15313				
		<b>Ref. No:</b> 8694				
	JAIPUR	Truck No				
Phone no. Destination JAIPUR						

Transport: TOSIF

Bro	ker	E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	RAJMA	071333	1.00	29.20	11,300.00	0.00	3,299.60

4.00 119.20 Basic Amount **Total Qty Other Charges** 10.499.60

Note

MUDDAT WAGES

25.80 17.60

## Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Forty Three Only.

Not Amount	10 5/2 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	43.40
	·

10,543.00

**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: 84809.00 Dr