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 : RAMU JI SAINI KHAWARANI JI	Dated: 01/02/2025	Invoice No.:	SL12952		
	Ref. No:	Ref. No:			
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD	Transport: PRAHLAD JI KHAWARANI JI			

Broker E-way Bill No

Diokei		E-way Bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,811.00	0.00	5,433.00
2	AATA 30 KG	110100	3.00	90.00	3,600.00	0.00	3,240.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00

Other Charges Total Qty 14.00 480.00 Basic Amount 30,213.00

Note

WAGES ROUND OFF

63.40 - 0.40

Amount Chargeable (In Words):

Rupees Thirty Thousand Two Hundred Seventy Six Only.

Net Amount	30 276 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	63.00
_ 5.5.5	,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619 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: 30276.00 Dr