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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHRI GANESH KIRANA STORE DHULA Dated: 26/02/2025 SL14212 Ref. No ..: DHULA **Truck No** Phone no. Destination DHULA

Transport: SURJAN

Broker E-way Bill No

	y										
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount			
1	SOOJI 50 KG	1101	00	1.00	30.00	1,225.00	0.00	1,225.00			

1.00 30.00 Basic Amount **Total Qty** 1,225.00 **Other Charges** Oth.Charges 5.00 Note

WAGES

5.00

CGST TAX SGST TAX

Net Amount

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees One Thousand Two Hundred Thirty Only.

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



0.00

0.00

1,230.00

PHONE PAY: 8619675753

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 31730.00 Dr