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

CREDIT

Original

SL13090

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

LAWAN



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

**Truck No** 

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003** KHA-26 Surainala Mandi Jainur

KIIA-20, Surajpo	ne manui, jaipui	
	Dated: 04/02/2025	Invoice No.:
LAWAN	Ref. No:	

Phone no. Destination LAWAN Transport: RJ14-GH-9030 GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
2	URAD DAL 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00	

2.00 Total Qty 60.00 Basic Amount **Other Charges** 5,040.00

Note WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Five Thousand Forty Nine Only.

Net Amount	5,049.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

## 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



SANWARIA SALES CORPORATION



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: 4935.00 Dr