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: SANJAY KIRANA STORE RAISAR	Dated: 27/03/2025	Invoice No.:	SL15520	
	Ref. No:			
RAISAR	Truck No			
Phone no. 8290143838	Destination RAISAR			
GST NO UnRegistered	Transport: GANESH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	7,100.00	0.00	6,390.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 6,390.00

Note

MUDDAT WAGES ROUND OFF 31.95 13.20 - 0.15

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Thirty Five Only.

Net Amount	6.435.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	45.00

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

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.

Declaration

Total Outstanding Balance: 14552.00 Dr