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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: **Party: SUNNY ENTERPRISES NIWAI** Dated: 17/02/2025 SL13733 Ref. No..: SSC/10925 NIWAI Truck No BJ14-GS-7435 Phone no. Destination NIWAI Transport: GST NO UnRegistered

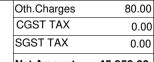
Bro	ker DL KISHAN CHOUDHARY	Ė-	way Bill	l No				
S.No.	Description Of Goods	,	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG		071331	7.00	210.00	9,100.00	0.00	19,110.00
2	MOONG MOGAR 30 KG		071331	7.00	210.00	9,800.00	0.00	20,580.00
3	ARHAR DAL 30 KG		071360	2.00	60.00	10,300.00	0.00	6,180.00

16.00 480.00 Basic Amount **Total Qty** 45,870.00 **Other Charges**

Note

WAGES ROUND OFF

79.60 0.40



Amount Chargeable (In Words):

Rupees Forty Five Thousand Nine Hundred Fifty Only.

Net Amount 45,950.00

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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: 72646.00 Dr