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: NISHANT TRADING COMPANY
SURAJPOLE MANDI
A-67GALTA GATE KE SAMNE,,
SURAJPOLE MANDI
Phone no.

Dated: 30/01/2025 Invoice No.: SL12854

Ref. No..:

Truck No
Destination SURAJPOLE MANDI

GST NO 08AHNPB2332A1Z0 Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG DAL	071310	1.00	30.00	4,100.00	0.00	1,230.00

Other ChargesTotal Qty1.0030.00Basic Amount1,230.00NoteOth Charges4.00

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Thirty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,234.00

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

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: 228.00 Cr