# 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: AGARWAL BROTHERS MUHANA	Dated: 26/02/2025	Invoice No.:	SL14227		
MANDI	Ref. No:				
AIPUR Truck No					
Phone no. Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

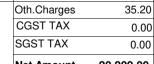
	DE AME MIAMBELWAL	L-way Bi	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	RAJMA	071333	1.00	29.40	12,700.00	0.00	3,733.80
3	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges Total Qty 8.00 239.40 Basic Amount 20,173.80

Note

WAGES

35.20



#### Amount Chargeable (In Words ):

Rupees Twenty Thousand Two Hundred Nine Only.

Net Amount 20,209.00

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: 20209.00 Dr