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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 18/02/2025 SL13786 **RAMGARH** Ref. No ..: **RAMGARH Truck No** Phone no. **Destination RAMGARH**

Transport: KALYAN PICKUP

Broker E-way Bill No

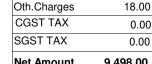
	,										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount				
1	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00				
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00				

4.00 120.00 Basic Amount **Total Qty** 9.480.00 **Other Charges**

Note

WAGES ROUND OFF

17.60 0.40



Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Ninety Eight Only.

Net Amount 9,498.00

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

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: 21300.00 Dr