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 : SK TRADERS CHARDARWAZA	Dated: 04/02/2025	Invoice No.:	SL13089				
	Ref. No:	Ref. No:					
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: SOHAIL BATTRY						

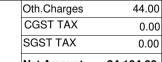
Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00

10.00 300.00 Basic Amount **Total Qty** 24,060.00 **Other Charges** Note

WAGES

44.00



Amount Chargeable (In Words):

Rupees Twenty Four Thousand One Hundred Four Only.

Net Amount 24,104.00

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: 67316.00 Dr