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: KISHAN TRADING COMPANY	Dated: 29/03/2025 Invoice No.: SL				
RAMGANJ	Ref. No: 8725				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,650.00	0.00	2,895.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,050.00	0.00	2,115.00

4.00 120.00 Basic Amount **Total Qty** 9.570.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 17.60 0.12

37.28 Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Twenty Five Only.

Net Amount	9 625 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	55.00
	-,

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: 96458.00 Dr