# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

LL OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 04/03/2025	Invoice No.:	SL14458			
	<b>Ref. No:</b> 8550					
	Truck No					
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	55.30	5,800.00	0.00	3,207.40
2	MOONG MOGAR 30 KG	071331	2.00	57.80	6,000.00	0.00	3,468.00

Other Charges Total Qty 4.00 113.10 Basic Amount 6,675.40

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES

17.60

### Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Ninety Three Only.

Net Amount	6.693.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.60

#### 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

#### <u>Declaration</u>

- 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: 6693.00 Dr