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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CASH

Original

SL13438

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHREE DEVNARAYAN KIR STORE Dated: 11/02/2025

AGRA ROAD

Ref. No ..:

JAIPUR Truck No Phone no.

Destination JAIPUR Transport: SELF

GST NO UnRegistered

Broker

UDYAM- RJ-17-0322046

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00

1.00 30.00 Basic Amount **Total Qty** 2,190.00 **Other Charges**

Note

WAGES 5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 2,195.00

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Ninety Five Only.

Net Amount

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: 2194.00 Dr