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: MITTAL KIRANA STORE GATHWARI	Dated: 10/02/2025	Invoice No.:	SL13364		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker D2H M

Broi	Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MAIDA 50 KG	110100	2.00	100.00	1,761.00	0.00	3,522.00	

Total Qty 4.00 160.00 Basic Amount 8,952.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 30.51

18.80 - 0.31

Amount Chargeable (In Words): Rupees Nine Thousand One Only. Oth.Charges 49.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,001.00

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: 19095.00 Dr