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 : GOPICHAND PREM CHAND PEELI	Dated: 19/02/2025	Invoice No.:	SL13845	
TALALI	Ref. No:			
JAIPUR	Truck No			
Phone no. 9887070935	no. 9887070935 Destination JAIPUR			
GST NO UnRegistered	Transport: PRAKASH			

Broker E-way Bill No

_		E way Di	11 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 4.160.00

Note

MUDDAT

WAGES ROUND OFF

5.50

9.40 0.10 Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Seventy Five Only.

Net Amount	4 175 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
	1,100.00

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: 11575.00 Dr