SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: DEV KIRANA STORE CHILPILI MODE	Dated: 17/02/2025	Invoice No.:	SL13721
	Ref. No: SSC/10913		
PRATAP GARH	Truck No		
Phone no. 7976097089 Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRA	ATAP GARH	

Broker E-way Bill No

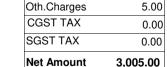
	-	•					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MOONG MOGAR 30 KG	07133	1.00	30.00	10,000.00	0.00	3,000.00	
	Description Of Goods MOONG MOGAR 30 KG	MOONG MOGAR 30 KG 071331	MOONG MOGAR 30 KG 071331 1.00	MOONG MOGAR 30 KG 071331 1.00 30.00	MOONG MOGAR 30 KG 071331 1.00 30.00 10,000.00	MOONG MOGAR 30 KG	

Other ChargesTotal Qty1.0030.00Basic Amount3,000.00NoteOth Charges5.00

WAGES

WAGI

5.00



Amount Chargeable (In Words):

Rupees Three Thousand Five Only.

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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

SANWARIA SALES CORPORATION

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