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 : CASH PARTY ONLINE PAYMENT	Dated: 03/03/2025	Invoice No.:	SL14363
	Ref. No: 8534		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

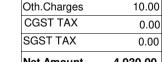
Broker E-way Bill No

Code RATE % 1 MOONG DAL 30 KG 071331 1.00 30.00 9,200.00 0.00 2,760				E way bill to					
	S.No.	Description Of Goods			Qty	Weight	Rate		Amount
2 CHANA DAL 30 KG 071390 1.00 30.00 7,200.00 0.00 2,160	1	MOONG DAL 30 KG	(071331	1.00	30.00	9,200.00	0.00	2,760.00
	2	CHANA DAL 30 KG	(071390	1.00	30.00	7,200.00	0.00	2,160.00

2.00 60.00 Basic Amount **Total Qty** 4,920.00 **Other Charges** Note

WAGES

10.00



Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Thirty Only.

Net Amount 4,930.00

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

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: 46370.00 Dr