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: BADAYA KIRANA STORE AMER	Dated: 22/02/2025	Invoice No.:	SL13941
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 3,090.00 Note

WAGES TRANSPORTATION ROUND OFF

4.40 15.00 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Nine Only.

0.00
0.00
19.00

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: 3109.00 Dr