## 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: SHRI SHYAM TRADING COM	Dated: 22/03/2025	Invoice No.:	SL15335				
BANSKHO	Ref. No:						
BANSKHO	Truck No	Truck No					
Phone no.	Destination BANSKI	Destination BANSKHO					
GST NO UnRegistered	Transport: PRABHU	Transport: PRABHU JI					

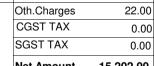
Broker DI HANIIMAN BANSKHO F-way Bill No

DI HANUWAN BANSKHO		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,650.00	0.00	5,790.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 15,180.00 Note

WAGES

22.00



Amount Chargeable (In Words ):

Rupees Fifteen Thousand Two Hundred Two Only.

**Net Amount** 15,202.00

## 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: 27441.00 Dr