SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RAM KIRANA STORE MAHAWATO KA | Dated: 12/02/2025 SL13513 **MOHALLA** Ref. No ..: **RAMGANJ Truck No** Phone no. **Destination RAMGANJ** GST NO UnRegistered Transport: TOSIF

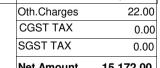
Broker E-way Bill No

		-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00	
-								

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

Note WAGES

22.00



Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Seventy Two Only.

Net Amount 15,172.00

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

Declaration 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.

Total Outstanding Balance: 15172.00 Dr