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: PRAKASH TRADERS HOUSING	Dated: 27/02/2025	Invoice No.:	SL14237			
	BOARD SHOP NO 65SHASTRI NAGAR, HOUSING	Ref. No: 1144					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
GST NO 08AJIPB9519J1ZY		Transport: UMAR					

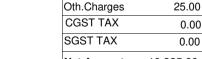
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	5.00	150.00	6,800.00	0.00	10,200.00

5.00 150.00 Basic Amount **Total Qty** 10,200.00 **Other Charges** Note

WAGES

25.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Twenty Five Only.

Net Amount 10,225.00

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





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: 35828.00 Dr