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: AIRAN KIRANA STORE IMLI FATAK	Dated: 05/10/2024	Invoice No.:	SL7670	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

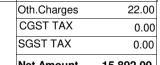
Broker DI ANII KHANDELWAL E-way Bill No

DE AINE MIAINDELVAL		E-way bin	E-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,600.00	0.00	3,180.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

5.00 150.00 Basic Amount **Total Qty** 15,870.00 **Other Charges**

Note WAGES

22.00



Amount Chargeable (In Words):

Rupees Fifteen Thousand Eight Hundred Ninety Two Only.

Net Amount 15,892.00

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

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: 17648.00 Dr