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 : FARID TRADERS CHARDARWAZA

Dated: 12/09/2024 Invoice No.: SL6767

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SAJAN

Broker DL ANAND SINGH E-way Bill No

DIONEL DE ANAIND SINGH		E-way Bii	E-way Dili No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MASOOR DAL 30 KG	071340	4.00	120.00	7,500.00	0.00	9,000.00			
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,300.00	0.00	9,180.00			

Other Charges Total Qty 6.00 180.00 Basic Amount 18,180.00

Note

DALALI WAGES ROUND OFF

45.45 26.40 0.15

Amount Chargeable (In Words):
Rupees Eighteen Thousand Two Hundred Fifty Two Only.

CGST TAX 0.00
SGST TAX 0.00
Not Amount 19 252 00

Net Amount 18,252.00

SANWARIA SALES CORPORATION

Oth.Charges

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





72.00

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: 18252.00 Dr