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: GRAHSTI DEPARTMENTAL STORE	Dated: 11/10/2024	Invoice No.:	SL8004		
IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AHJPB5037A1ZW	Transport: RAMESH				

Bro	ker DL ANIL KHANDELWAL	E	-way Bil	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG		071331	1.00	30.00	10,100.00	0.00	3,030.00
2	ARHAR DAL 30 KG		071360	2.00	60.00	16,100.00	0.00	9,660.00
3	MOONG DAL 30 KG		071331	1.00	30.00	9,300.00	0.00	2,790.00
4	NARIYAL BORI		080119	1.00	0.00	2,251.00	0.00	2,251.00

5.00 120.00 Basic Amount **Total Qty Other Charges** 17,731.00

Note

DALALI WAGES ROUND OFF

11.26 23.60 0.14 Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Sixty Six Only.

Oth.Charges 35.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 17,766.00

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: 70404.00 Dr