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: KAMLESH DEPARTMENTAL STORE	Dated: 09/12/2024	Invoice No.:	SL10382		
	LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
	LAL KOTHI	Truck No				
Phone no.		Destination LAL KOTHI				
	GST NO 08AASFK2171L1ZT	Transport: RAMESH				

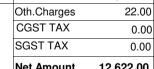
Broker DL ANIL KHANDELWAL E-way Bill No

		-	•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	8,400.00	0.00	7,560.00	
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00	

5.00 150.00 Basic Amount **Total Qty** 12,600.00 **Other Charges**

Note WAGES

22.00



Amount Chargeable (In Words):

Rupees Twelve Thousand Six Hundred Twenty Two Only.

Net Amount 12,622.00

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

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: 55059.00 Dr