SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AUQPJ1353D1ZP



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: LAXMINARAYAN MEGA MART PAOTA | Dated: 15/07/2024 SL4428 Ref. No ..: VILLAGE POST BARNAGARPAOTA, . PAOTA **Truck No**

Phone no. Destination PAOTA Transport: RAM LAKHAN TRANSPORT

Broker DI ARHISHEK KOOLWAL F-way Bill No

PIONEL DE ABHISHEK KOOFMAL		E-way Bill	L-way Biii No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00		
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00		
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00		
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00		
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00		

7.00 230.00 Basic Amount Total Qty **Other Charges** 18,341.00 Oth.Charges 254.00 Note

DALALI MUDDAT WAGES TRANSPORTATION ROUND OFF 28.75 35.91 29.70 160.00 - 0.36

Amount Chargeable (In Words): Rupees Eighteen Thousand Five Hundred Ninety Five Only.

BANK DETAILS:

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

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





0.00

0.00

18,595.00

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: 18904.00 Dr