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: 29/11/2024	Invoice No.:	SL10017		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOT	ΉI			
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

Broker DI ANII KHANDELWAL E-way Bill No

	DE AINIE IN IAINDEENVAL	L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	5.00	149.90	16,200.00	0.00	24,283.80
2	ARHAR DAL 30 KG	071360	3.00	90.00	15,800.00	0.00	14,220.00
3	RAJMA	071333	2.00	60.00	14,200.00	0.00	8,520.00
4	CHOULA 30 KG	071335	1.00	20.70	9,000.00	0.00	1,863.00

11.00 320.60 Basic Amount **Total Qty Other Charges** 48,886.80

Note

WAGES ROUND OFF

48.40 - 0.20

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Nine Hundred Thirty Five Only.

Not Amount	40.005.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	48.20

Net Amount 48,935.00

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: 74889.00 Dr