SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: KHANDELWAL TRADERS DANTLI	Dated: 17/06/2024	Invoice No.:	SL3177		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KER DL HANUMAN BANSKHO	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,451.00	0.00	4,353.00
2	BARLEY GULI	100300	1.00	50.00	3,500.00	0.00	1,750.00
3	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other ChargesTotal Qty7.00290.00Basic Amount13,333.00NoteOth Charges51.00

Note DALALI

WAGES ROUND OFF

20.30 30.60 0.10

Amount Chargeable (In Words):

Rupees Thirteen Thousand Three Hundred Eighty Four Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 13,384.00

SANWARIA SALES CORPORATION

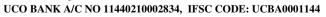
HSN:11010000=CGST0%+SGST0% On Rs.4372.50=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.2883.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6128.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 43712.00 Dr