### 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: KHANDELWAL DEP STORE BANK	Dated: 31/07/2024	SL5114				
COLONY SURYA NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL F-way Bill No

DIOKEI DE ANIE KHANDELWAL			E-way Bill	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG		110100	1.00	50.00	1,521.00	0.00	1,521.00	
2	CHANA DAL 30 KG		071390	1.00	30.00	8,550.00	0.00	2,565.00	
3	URAD DAL 30 KG		071320	1.00	30.00	11,300.00	0.00	3,390.00	
4	RAWA	М	110100	1.00	30.00	4,000.00	0.00	1,200.00	

4.00 140.00 Basic Amount **Total Qty** 8,676.00 **Other Charges** 

Note

DALALI

MUDDAT

WAGES ROUND OFF

7.00 13.61 17.10 0.29

## Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Fourteen Only.

Oth.Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,714.00

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: 12614.00 Dr