SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : GOVIND STORE BARKAT NAGAR	Dated: 13/07/2024	Invoice No.:	SL4313	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: LAXMAN			

Broker DL ANIL KHANDELWAL E-way Bill No

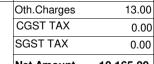
DIGREE DE ANIE KHANDELWAL		E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,700.00	0.00	3,210.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
3	K CHANA MTP 30 KG	071320	1.00	29.00	13,800.00	0.00	4,002.00

Other Charges Total Qty 3.00 89.00 Basic Amount 10,152.00

Note

WAGES ROUND OFF

12.60 0.40



Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Sixty Five Only.

Net Amount 10,165.00

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

<u>Declaration</u>
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: 313419.00 Dr