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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL TRADERS DANTLI	Dated: 22/04/2024	Invoice No.:	SL909			
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
GST NO 08BDVPA5473J1Z1	O 08BDVPA5473J1Z1 Transport: SHIVPAL					

Broker DI HANIIMAN BANSKHO E-way Bill No

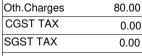
DIO	DE HANUMAN BANSKHO	E-wa	ау Бш	110				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	10100	2.00	100.00	1,390.00	0.00	2,780.00
2	MAIDA 50 KG	11	10100	2.00	100.00	1,511.00	0.00	3,022.00
3	RICE GST FREE	10	00610	1.00	30.00	6,050.00	0.00	1,815.00
4	NARIYAL BORI	08	80119	2.00	0.00	1,551.00	0.00	3,102.00
5	MOONG MOGAR 30 KG	07	71331	3.00	90.00	11,200.00	0.00	10,080.00
6	CHANA DAL 30 KG	07	71390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	11.00	350.00 Basic Amount	23,109.00
Note			Oth.Charges	80.00

DALALI WAGES ROUND OFF

28.59 Amount Chargeable (In Words):

51.00 0.41



Rupees Twenty Three Thousand One Hundred Eighty Nine Only. HSN:11010000=CGST0%+SGST0% On Rs.5824.00=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





23,189.00

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

Net Amount

- 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