SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

,	MLESH DEPARTMENTAL STORE	Dated: 02/10/2024	Invoice No.:	SL7540		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
LAL KOTHI		Truck No				
Phone no.		Destination LAL KOT	HI			
GST NO	08AASFK2171L1ZT	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

ы	MEI DE ANIE KHANDEEWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	5.00	150.00	16,100.00	0.00	24,150.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.70	8,800.00	0.00	5,341.60
3	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00

Other Charges Total Qty 14.00 420.70 Basic Amount 50,371.60

Note

WAGES ROUND OFF

61.60 - 0.20

Amount Chargeable (In Words):

Rupees Fifty Thousand Four Hundred Thirty Three Only.

Not Amount	E0 422 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	61.40

Net Amount 50,433.00

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: 91855.00 Dr