## 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

INVADIA CALEO CODO

# SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: BALAJI KIRANA STORE	Dated: 05/09/2024	SL6499				
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS	Truck No	Truck No				
Phone no. 9799879542	Destination LANGAL	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCH	Transport: BHAGCHAND				

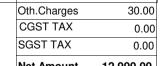
Broker E-way Bill No

DIO	Ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
5	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00

Other ChargesTotal Qty6.00180.00Basic Amount12,960.00NoteOth Charges30.00

WAGES

30.00



#### Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Ninety Only.

Net Amount 12,990.00

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: 12989.00 Dr