SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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. Suraipole Mandi, Jaipur

Party: KHANDELWAL TRADERS DANTLI

SHOP NO. 15 Jaipur, GONER ROAD
DANTLI
Phone no.

GST NO 08BDVPA5473J1Z1

Dated: 13/04/2024 Invoice No.: SL528

Challan No.:

Truck No
Destination DANTLI
Transport: SHIVPAL

Broker DL HANUMAN BANSKHO E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 SOOJI 50 KG 110100 1.00 50.00 1,521.00 0.00 1,521.00 2 MAIDA 50 KG 110100 1.00 1,521.00 0.00 1,521.00 50.00 3 MAIDA 50 KG 110100 1.00 50.00 1,411.00 0.00 1,411.00 0.00 4 MOONG MOGAR 30 KG 071331 2.00 60.00 11,200.00 6,720.00 5 CHANA DAL 30 KG 071390 2.00 60.00 7,600.00 0.00 4,560.00 6 MOONG DAL 30 KG 071331 2.00 60.00 10.400.00 0.00 6,240.00 0.00 7 URAD MOGAR 30 KG 071331 1.00 30.00 12,700.00 3,810.00 30.00 7,900.00 0.00 8 MAUTH MTP 071390 1.00 2,370.00 9 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,400.00 0.00 3,120.00 10 ARHAR DAL 30 KG 071360 1.00 30.00 16,200.00 0.00 4,860.00 11 URAD DAL 30 KG 071320 1.00 30.00 12,100.00 0.00 3,630.00 12 RICE GST FREE 0.00 100610 1.00 30.00 6,200.00 1,860.00 0.00 13 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 4,560.00

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

Other Ch	arges			Total Qty	17.00	570.00	Basic Amount	46,183.00
Note							Oth.Charges	135.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
39.75	22.80	72.00		45			SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Forty Six Thousand Three Hundred Eighteen Only.					Net Amount	46,318.00		

HSN:11010000=CGST0%+SGST0% On Rs.4469.20=Tax:0.00, HSN

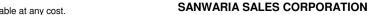
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Authorised Signatory

- 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.

This is Computer Generated Invoice

E. & O.E.