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: SHREE KHANDELWAL TRADING COM	Dated: 16/11/2024 Invoice No.: SL9497				
SPM ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AISPN8858K1Z4	Transport: SELF				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	DALIYA 30 KG	110100	6.00	180.00	3,500.00	0.00	6,300.00

Other Charges Total Qty 11.00 330.00 Basic Amount 18,750.00

Note

MUDDAT WAGES ROUND OFF 31.50 48.40 0.10

31.50 48.40 0.10 **Amount Chargeable (In Words):**

Rupees Eighteen Thousand Eight Hundred Thirty Only.

Not Amount	10 020 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	80.00
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Net Amount 18,830.00

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: 539765.00 Cr