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: KHANDELWAL TRADERS DANTLI	Dated: 02/09/2024	Invoice No.:	SL6319	
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DI HANUMAN BANSKHO E-way Bill No.

ы	DE HANUWAN BANSKHO	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	3.00	90.00	3,350.00	0.00	3,015.00
2	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges Total Qty 7.00 210.00 Basic Amount 13,935.00

Note

DALALI WAGES ROUND OFF 29.40 30.80 - 0.20

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Ninety Five Only.

Net Amount	13 995 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	60.00
	,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u> 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.

Total Outstanding Balance: 62229.00 Dr