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

CREDIT

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 KALYAN STORE MAHESH | Dated: 18/12/2024 | Invoice No.: | SL10763 |  |  |  |
|----------------------------------|-------------------|--------------|---------|--|--|--|
| NAGAR                            | Ref. No:          |              |         |  |  |  |
| JAIPUR                           | Truck No          |              |         |  |  |  |
| Phone no. Destination JAIPUR     |                   |              |         |  |  |  |
| GST NO UnRegistered              | Transport: RAMESH |              |         |  |  |  |

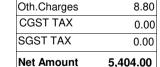
Broker DL ANIL KHANDELWAL E-way Bill No

|       | DE / WILL IN WOLL WILL      | 2 way bir ito |      |        |          |               |          |
|-------|-----------------------------|---------------|------|--------|----------|---------------|----------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code   | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | MOONG MOGAR 30 KG           | 071331        | 1.00 | 29.80  | 9,900.00 | 0.00          | 2,950.20 |
| 2     | CHANA DAL 30 KG             | 071390        | 1.00 | 30.00  | 8,150.00 | 0.00          | 2,445.00 |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |
|       |                             |               |      |        |          |               |          |

2.00 59.80 Basic Amount **Total Qty** 5,395.20 **Other Charges** 

Note WAGES

8.80



## Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Four Only.

**Net Amount** 

**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: 24023.00 Dr