## 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 : ANUPAM STORE MAHESH NAGAR	Dated: 24/10/2024 In	voice No.:	SL8544		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

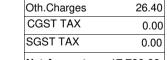
Broker DL ANIL KHANDELWAL E-way Bill No

ì	22/11/12/11/12/22/1/12						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.70	8,800.00	0.00	2,613.60
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other ChargesTotal Qty6.00179.70Basic Amount17,763.60NoteOth Charges26.40

WAGES

26.40



Amount Chargeable (In Words ):

Rupees Seventeen Thousand Seven Hundred Ninety Only.

Net Amount 17,790.00

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: 18326.00 Dr