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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KHANDELWAL TRADERS DANTLI Dated: 15/06/2024 SL3119 Challan No.:

SHOP NO. 15Jaipur, GONER ROAD DANTLI

Broker DI HANLIMAN BANSKHO

Phone no.

GST NO 08BDVPA5473J1Z1

Truck No

Destination DANTLI Transport: SHIVPAL

DI TIANUWAN DANSKIIO		E-way Bin No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	ARHAR DAL 30 KG	071360	1.00	29.40	16,700.00	0.00	4,909.80	
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00	
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00	
4	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00	

6.00 Total Qty 191.40 Basic Amount 12,752.80 **Other Charges**

Note

DALALI WAGES ROUND OFF

26.40 25.50 0.30 Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Five Only.

Oth.Charges 52.20 CGST TAX 0.00 SGST TAX 0.00

Net Amount 12,805.00

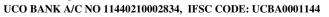
HSN:07136000=CGST0%+SGST0% On Rs.4914.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3178.90=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4711.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 24631.00 Dr