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: ASHOKA DEPARTMENTAL STORE	Dated: 13/11/2024	Invoice No.:	SL9378			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AEQPG9212G1ZD	Transport: **PARTY-SELF-RECD**					

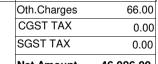
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,000.00	0.00	12,000.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,600.00	0.00	5,160.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	13,800.00	0.00	8,280.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
			1	1	1	1	1

15.00 450.00 Basic Amount **Total Qty** 46,020.00 **Other Charges** Note

WAGES

66.00



Amount Chargeable (In Words):

Rupees Forty Six Thousand Eighty Six Only.

Net Amount 46,086.00

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

Declaration

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: 67623.00 Dr