## 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: KHANDELWAL TRADERS DANTLI	Dated: 10/07/2024	Invoice No.:	SL4145		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL				

Bro	Broker DL HANUMAN BANSKHO E-way Bill No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00

5.00 190.00 Basic Amount **Total Qty** 12.087.00 **Other Charges** 

Note

DALALI WAGES ROUND OFF 11.60 21.60 - 0.20

Amount Chargeable (In Words ):

Rupees Twelve Thousand One Hundred Twenty Only.

	40 400 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	33.00
 Dasic Amount	12,007.00

**Net Amount** 12,120.00

**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: 15113.00 Dr