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: MAHALAXMI TRADERS MAHESH	Dated: 12/11/2024	Invoice No.:	SL9307			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAI E-way Bill No

ы	MEI DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
3	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

3.00 110.00 Basic Amount **Total Qty Other Charges** 7,681.00 Oth.Charges 24.00 Note

DALALI MUDDAT WAGES ROUND OFF 1.00 8.86 13.80 0.34

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Five Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,705.00

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

SANWARIA SALES CORPORATION



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: 57600.00 Dr