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: SK TRADERS CHARDARWAZA	Dated: 13/11/2024	Invoice No.:	SL9382		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL B	Transport: SOHAIL BATTRY			

Broker E-way Bill No

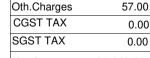
DIOREI		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	4.00	120.00	8,400.00	0.00	10,080.00	
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,550.00	0.00	4,530.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00	
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00	
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00	
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00	
7	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00	
8	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00	

Other Charges Total Qty 13.00 390.40 Basic Amount 35,012.00

Note

WAGES ROUND OFF

57.20 - 0.20



Amount Chargeable (In Words):

Rupees Thirty Five Thousand Sixty Nine Only.

Net Amount 35,069.00

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: 91852.00 Dr