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

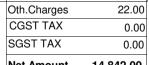
Party: KHANDELWAL TRADERS DANTLI	Dated: 28/08/2024 Invoice No.: SL6135					
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL					

Bro	ker DL HANUMAN BANSKHO	E-v	vay Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG		071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR 30 KG		071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG DAL 30 KG		071331	1.00	30.00	9,600.00	0.00	2,880.00

5.00 150.00 Basic Amount **Total Qty** 14,820.00 **Other Charges** Note

WAGES

22.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Net Amount 14,842.00

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: 18637.00 Dr