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:	ANUPAM STORE MAHESH NAGAR	Dated: 08/07/2024	Invoice No.:	SL4068
		Ref. No:		
JAIPUF	3	Truck No		
Phone n	0.	Destination JAIPUR		
GST NO	U nRegistered	Transport: RAMESH		

Proker DI ANIII KUANDELIMAL TO 111 N.T.

Bro	KER DL ANIL KHANDELWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,000.00	0.00	4,800.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

4.00 140.00 Basic Amount **Total Qty** 11.001.00 **Other Charges**

Note

DALALI WAGES ROUND OFF 1.00 17.10 - 0.10

Amount Chargeable (In Words):

Rupees Eleven Thousand Nineteen Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00
 Basic / tilloant	11,001.00

Net Amount 11,019.00

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: 24902.00 Dr