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: 07/10/2024	Invoice No.:	SL7742	
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION AND ANOTHER	E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
2	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	MAIDA 50 KG	110100	2.00	100.00	1,701.00	0.00	3,402.00
4	AATA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00

Other Charges Total Qty 5.00 210.00 Basic Amount 7,623.00

Note DALALI

10.90

WAGES ROUND OFF 23.80 0.30

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Fifty Eight Only.

Net Amount	7,658.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	35.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 24050.00 Dr